Page 1 of 4

EXECUTIVE SUMMARY - ENFORCEMENT MATTER

DOCKET NO.: 2007-0302-PWS-E TCEQ ID: RN101278083 CASE NO.: 32826 RESPONDENT NAME: SWENSON WATER SUPPLY CORPORATION

| ORDER TYPE: | | TO DICC ORDER FOLLOWING |
|--|--|--|
| X_1660 AGREED ORDER | FINDINGS AGREED ORDER | FINDINGS ORDER FOLLOWING SOAH HEARING |
| FINDINGS DEFAULT ORDER | _SHUTDOWN ORDER | IMMINENT AND SUBSTANTIAL ENDANGERMENT ORDER |
| _AMENDED ORDER | _EMERGENCY ORDER | |
| CASE TYPE: | | |
| AIR | MULTI-MEDIA (check all that apply) | INDUSTRIAL AND HAZARDOUS WASTE |
| X PUBLIC WATER SUPPLY | PETROLEUM STORAGE TANKS | _OCCUPATIONAL CERTIFICATION |
| WATER QUALITY | SEWAGE SLUDGE | UNDERGROUND INJECTION CONTROL |
| MUNICIPAL SOLID WASTE | RADIOACTIVE WASTE | DRY CLEANER REGISTRATION |
| TYPE OF OPERATION: Public water system of SMALL BUSINESS: X Yes - | No | |
| this facility location. | | dditional pending enforcement actions regarding |
| INTERESTED PARTIES: No one other | than the ED and the Respondent expressed an | interest in this matter. |
| COMMENTS RECEIVED: The Texas R | Register comment period expired May 18, 2009. | . No comments were received. |
| Ms. Lena Rol TCEQ Enforcement Coordinat TCEQ Regional Contact: Mr. (Respondent: Ms. Shirley Freer | n O. Thompson Litigation Division, MC 175, (5 berts, Litigation Division, MC 175, (512) 239-0 cor: Mr. Tel Croston, Water Enforcement Section Cliff Moore, Abilene Regional Office, MC R-3, nan, Secretary/Treasurer, Swenson Water Suppopresented by counsel on this enforcement matter | on, MC 169, (512) 239-5717 , (325) 698-9674 ly Corporation, 950 C.R. 316, Aspermont, |

d. Begin maintaining copies of records of

weekly chemical usage, the dates that

ground storage tanks and other facilities were cleaned, and of water system

e. Begin maintaining documentation of

f. Begin maintaining a minimum 30 day

supply of calcium hypochlorite for

certifications prior to providing continuous

water service to new construction, and on

h. Begin documenting the flushing of dead

end mains performed at monthly intervals or

more often than monthly intervals in response to water quality complaints;

Begin completing service inspection

the disinfection of new or repaired lines;

equipment and facilities;

disinfecting purposes;

existing service;

RESPONDENT NAME: SWENSON WATER SUPPLY CORPORATION

DOCKET NO.: 2007-0302-PWS-E VIOLATION SUMMARY CHART: CORRECTIVE ACTIONS PENALTY CONSIDERATIONS VIOLATION INFORMATION TAKEN/REOUIRED Total Assessed: \$2,250 Corrective Action Taken: Type of Investigation: Total Deferred: \$0 The Executive Director recognizes that the Complaint Expedited Order Respondent has implemented the following X Routine Financial Inability to Pay corrective measures at the Facility: ___ Enforcement Follow-up SEP Conditional Offset Records Review On March 3, 2008, submitted a copy of the Total Paid/Due to General Revenue: well completion data; and Date of Complaint Relating to this Case: \$150/\$2,100 None On October 17, 2007, adopted a service The Respondent paid \$150 of the administrative agreement with provisions for proper enforcement Date of Investigation Relating to this Case: penalty. The remaining amount of \$2,100 of the to ensure that neither cross-connections nor other February 1, 2007 administrative penalty shall be payable in unacceptable plumbing practices are permitted. twenty one monthly payments of \$100 each. Date of NOE Relating to this Case: Ordering Provision(s): February 20, 2007 Site Compliance History Classification The Respondent shall undertake the following **Background Facts:** technical requirements: The EDPRP was filed August 16, 2007. Agreed Order was signed February 9, 2009. Person Compliance History Classification Within 30 days: **Current Compliance Status:** a. Compile a plant operation manual, Violation nos. 1 and 8 have been corrected. Major Source: ___ Yes _X No which must be kept up-to-date and available for operators to review and reference; Applicable Penalty Policy: September 2002 PWS: b. Repair and maintain the exterior 1. Failed to submit a copy of the well completion storage tank surface in accordance with data for wells Nos. 1 and 2 to the Commission's AWWA standards: Water Utilities Section [30 Tex. ADMIN. CODE § 290.41(c)(3)]. c. Repair the intruder-resistant fencing around the pressure tank; Failed to compile a plant operation manual and

to keep it up-to-date for operator review and

ground storage tank in accordance with American Water Works Association ("AWWA") standards

4. Failed to provide a properly constructed

intruder-resistant fence around the pressure tank [30]

5. Failed to maintain for two years, records of

weekly chemical use, amount of water treated each

week, dates that ground storage tanks and other

facilities were cleaned, and maintenance records of all water system equipment and facilities and for at

least ten years, records of monthly operating reports

[30 TEX. ADMIN. CODE § 290.46(f)(3)(A)and (E)].

Failed to maintain the exterior surface of the

reference [30 Tex. Admin. Code § 290.42(1)].

[30 Tex. Admin. Code § 290.43(c)(8)].

Tex. Admin. Code § 290.43(e)].

RESPONDENT NAME: SWENSON WATER SUPPLY CORPORATION DOCKET NO.: 2007-0302-PWS-E

VIOLATION SUMMARY CHART:

| VIOLATION INFORMATION | PENALTY CONSIDERATIONS | CORRECTIVE ACTIONS TAKEN/REQUIRED |
|--|------------------------|---|
| 6. Failed to document disinfection of new or repaired lines in accordance with AWWA standards [30 Tex. ADMIN. CODE § 290.46(g)]. | <u> </u> | Conduct and record the results of the annual inspection for the ground storage tank; |
| 7. Failed to have a supply of calcium hypochlorite on hand for use when making repairs, setting meters and disinfecting new mains prior to | | j. Begin maintaining an up-to-date map of the distribution system showing the location of all valves and mains; |
| placing them in service [30 Tex. ADMIN. CODE § 290.46(h)]. | | k. Begin documenting results of weekly disinfectant residual monitoring; |
| 8. Failed to adopt a plumbing ordinance, regulation, or service agreement with provisions for proper enforcement [30 Tex. ADMIN. CODE § 290.46(i)]. | | Begin submitting quarterly distribution reports no later than the tenth day of the month following the reporting period; |
| 9. Failed to issue a customer service inspection certificate prior to providing continus water | | m. Conduct and record the results of annual inspections of the pressure tank; and |
| service on any existing service [30 Tex. Admin. Code § 290.46(j)]. | | n. Develop and maintain an up-to-date chemical and microbiological monitoring plan. |
| 10. Failed to document the flushing of dead end mains at monthly intervals or as needed if water quality complaints are received [30 Tex. ADMIN. CODE § 290.46(l)]. | | 2. Within 60 days, conduct a feasibility investigation which will evaluate alternate water sources and viable treatment technologies to |
| 11. Failed to conduct and record the results of annual inspections for the ground storage tank [30 Tex. Admin. Code § 290.46(m)(1)(A),]. | | correct Chloride, Sulfate, and Total Dissolved Solids violations. The investigation is to be repeated at three year intervals as long as Total Dissolved Solids violations exist. |
| 12. Failed to conduct and record the results of annual inspections for the pressure tank [30 Tex. ADMIN. CODE § 290.46(m)(1)(B)]. | | 3. Within 75 days:a. Submit a written report of each |
| 13. Failed to maintain an accurate and up-to-date distribution map so that valves and mains can be | | feasibility investigation to the TCEQ; and b. Submit written certification to |
| easily located during emergencies [30 TEX. ADMIN. CODE § 290.46(n)(2)]. | | demonstrate compliance with these Ordering Provisions. |
| 14. Failed to document the results of weekly disinfectant residual monitoring [30 Tex. ADMIN. CODE § 290.110(c)(5)(A)]. | | |
| 15. Failed to submit a quarterly distribution report to the TCEQ by the tenth day of the month following the reporting period [30 Tex. ADMIN. CODE § 290.110(e)(4) and (5)]. | | |
| 16. Failed to provide water that meets the Commission's secondary constituent levels ("SCL") for Chloride (300 mg/L), Sulfate (300 mg/L), and Total Dissolved Solids (1000 mg/L) [30 Tex. ADMIN. CODE § 290.118(b)]. | | |
| 17. Failed to maintain an up-to-date chemical and microbiological monitoring plan [30 Tex. ADMIN. CODE § 290.121(a)]. | | |

| | Penalty Calc | ulation Worksheet (| PCW) | |
|--|--|--|--|-------------------|
| Policy Revision 2 (Sep. | • | | | n January 9, 2007 |
| TCEQ | | | | |
| DATES Assigned PCW | | Feb-2007 EPA Due | | |
| RESPONDENT/FACILITY | INFORMATION Swenson Water Supply Corporation | | | |
| | | OII | | |
| Reg. Ent. Ref. No. | | Major/Minor Sou | rce Minor | |
| Facility/Site Region | 3-Ablierie | Major/Millor God | ICC WILLOT | |
| CASE INFORMATION | | | | |
| Enf./Case ID No. | 32826 | No. of Violatio | ons 17 | |
| Docket No. | 2007-0302-PWS-E | | /pe 1660 | |
| | Public Water Supply | Enf. Coordina | tor Tel Croston | |
| Multi-Media | | | am EnforcementTeam 2 | |
| Admin. Penalty \$ I | | mum \$1,000 | | |
| | Penalty C | Calculation Section | | |
| TOTAL BASE PENAL | LTY (Sum of violation base | penalties) | Subtotal 1 | \$2,250 |
| AB WIGHTIEFERO (173 | TO CUDTOTAL 4 | | | CTARRESTA IA |
| ADJUSTMENTS (+/-) | ined by multiplying the Total Base Penalty (S | Published 4) by the indicated percentage | | |
| 我们走起走。""我们就不得不得不得,你就是她就是我去一点,你就没好了我走走。"她就就不好了一个地震 | 사람들은 본 사용이 많은 아이들 생물이 되는 것이 되는 것이 살아 보는 그 모든 것이 되어 가지 않아 없다. 이렇게 되었다. | 0% Enhancement Si | ubtotals 2, 3, & 7 | \$0 |
| Compliance Hist | Ory And American Street Control of the Control of t | 076 Emancement | 10101a152,0,017 | <u> </u> |
| Notes | No change due to no n | revious compliance history. | . Program | |
| Notes | No change due to no p | revious compliance matery. | au Au | |
| | to a gradient and a transfer of the second and the | | | |
| Culpability | No | 0% Enhancement | Subtotal 4 | \$0 |
| There is a second of the secon | | | | |
| Notes | The Respondent does no | ot meet the culpability criteria. | A: 1 | |
| | | | <u> </u> | |
| Good Falsh Effor | 4 to Comply | 0% Reduction | Subtotal 5 | \$0 |
| Good Faith Effor | Before NOV NOV to EDPRP/Settle | affiliation in the field of the about the complete the field of the control of the second of the control of the | | |
| | | ement Oner | | |
| Extraordinary | | | | |
| Ordinary | | | | |
| N/A | X (mark with x) | The second of th | | |
| Notes | The Respondent does no | ot meet the good faith criteria. | Ala 4 | |
| | | | | |
| | | 500 | Subtotal 6 | \$0 |
| | T-1-ED A | 0% Enhancement* *Capped at the Total EB \$ Amount | Subiolaro | Ψ0 |
| Annroy | Total EB Amounts \$237 Cost of Compliance \$5,225 | Capped at the Total LB & Amount | | |
| лриох. | ψο,223 | | | |
| SUM OF SUBTOTAL | C4 7 | | Final Subtotal | \$2,250 |
| SUM OF SUBJUTAL | | | | |
| en er er en | | PUMBLE SCHOOL TO THE SECOND PROPERTY OF THE S | | \$0 |
| OTHER FACTORS A | S JUSTICE MAY REQUIRE | | Adjustment | |
| Reduces or enhances the Final S | Subtotal by the indicated percentage. (Enter | r number only, e.g30 for -30%.) | | |
| · | | | - | |
| Notes | | | | |
| | | | | #0 OF |
| | | Final | Penalty Amount | \$2,250 |
| | المعارفة المعارض المعارض والمتراث والمتعارفة والمتراث والمتعارفة والمتراث والمتراث والمتراث | and the second of the second o | FOR STANDARD OF THE STANDARD S | |
| STATUTORY LIMIT | ADJUSTMENT | Final A | ssessed Penalty | \$2,250 |
| and the second control of the second control | The second secon | | The second state of the second continues. | |
| DEFERRAL | | Reductio | n <i>Adjustment</i> | |
| Reduces the Final Assessed Per | nalty by the indicted percentage. (Enter nur | mber only; e.g. 20 for 20% reduction.) | . A Carlot you and the Carlot and th | |
| | | | | |

No deferral offered for non-expedited case.

\$2,250

Notes

PAYABLE PENALTY

Screening Date 28-Feb-2007

Docket No. 2007-0302-PWS-E

PCW

Policy Revision 2 (September 2002)

PCW Revision January 9, 2007

Respondent Swenson Water Supply Corporation

Case ID No. 32826

Reg. Ent. Reference No. RN101278083

Media [Statute] Public Water Supply

Enf. Coordinator Tel Croston

Compliance History Worksheet

| | Number of | nter Number Here | Adjust. | |
|--------------------------------|--|--|------------|---|
| NOVs | Written NOVs with same or similar violations as those in the current enforcement action (number of NOVs meeting criteria) | 0 | 0% | |
| | Other written NOVs | 0 0 | 0% | |
| | Any agreed final enforcement orders containing a denial of liability (number of orders meeting criteria) | 0 | 0% | |
| | Any adjudicated final enforcement orders, agreed final enforcement orders without a denial of liability, or default orders of this state or the federal government, or any final prohibitory emergency orders issued by the commission | 0 | 0% | |
| Judgments | Any non-adjudicated final court judgments or consent decrees containing a denial of liability of this state or the federal government (number of judgements or consent decrees meeting criteria) | 0 | 0% | |
| Decrees | Any adjudicated final court judgments and default judgments, or non-adjudicated final court judgments or consent decrees without a denial of liability, of this state or the federal government | 0 | 0% | |
| Convictions | Any criminal convictions of this state or the federal government (number of counts) | 0 | 0% | |
| Emissions | Chronic excessive emissions events (number of events) | 0 | 0% | |
| Audits | Letters notifying the executive director of an intended audit conducted under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which notices were submitted) | 0 | 0% | |
| Addits | Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which violations were disclosed) | 0 | 0% | |
| | Plea | se Enter Yes or No | | 1 |
| | Environmental management systems in place for one year or more | No | 0% | |
| | Voluntary on-site compliance assessments conducted by the executive director under a special assistance program | No | 0% | |
| Other | Participation in a voluntary pollution reduction program | No | 0% |] |
| | Early compliance with, or offer of a product that meets future state or federal government environmental requirements | No | 0% | |
| | Adjustment F | ercentage (Si | ubtotal 2) | |
| eat Violator (Su | ibtotal 3) | Necesia de la composición della composición dell | | |
| N/A | Adjustment F | ercentage (S | ubtotal 3) | |
| npliance History | y Person Classification (Subtotal 7) | | | |
| N// | Adjustment F | ercentage (S | ubtotal 7) | |
| npliance History | y Summary | | | |
| Compliance History Notes | No change due to no previous compliance history. | | | |
| | | | | |

| Screening Date | 28-Feb-2007 Docket No. 2007-0302-PWS-E | PCW |
|------------------------------|---|-------------------------------|
| Respondent | Swenson Water Supply Corporation Police | / Revision 2 (September 2002) |
| Case ID No. | V-10-10 | PCW Revision January 9, 2007 |
| Reg. Ent. Reference No. | RN101278083 | |
| | Public Water Supply | |
| Enf. Coordinator | Tel Croston | |
| Violation Number | 1 1 | - |
| Rule Cite(s) | 30 Tex. Admin. Code § 290.41(c)(3) | |
| | | |
| Violation Description | Failed to submit a copy of the well completion data for wells Nos. 1 and 2 to the Commission's Water Utilities Section. | |
| | Base Pena | ty \$1,000 |
| >> Environmental, Property a | nd Human Health Matrix | |
| | Harm | |
| Release | Major Moderate Minor | |
| OR Actual Potential | Percent 0% | |
| >>Programmatic Matrix | | |
| Falsification | Major Moderate Minor . | |
| | Percent 10% | A |
| | | _ |
| Matrix Notes | Failed to comply with 100% of the rule requirement, | |
| | Adjustment \$9 | 00 |
| | Montplantage May American Management and proceedings and an analysis of the second second second second second | \$100 |
| | | \$100 |
| Violation Events | | |
| Number of Vio | lation Events 2 27 Number of violation days | |
| | | |
| | daily | • |
| . , | monthly quarterly Violation Base Pena | Ity \$200 |
| mark only one with an x | semiannual | |
| | annual | |
| | single event x | |
| | | - |
| | Two single events (one for each well) are recommended. | |
| | | النس |
| Economic Benefit (EB) for th | is violation Statutory Limit Test | |
| Estimate | EB Amount \$21 Violation Final Penalty To | tal \$200 |
| | This violation Final Assessed Penalty (adjusted for limit | ts) \$200 |
| | This violation i that Assessed renaity (adjusted for inth | |
| | 7 | |

| Case ID No. | 32826 | Supply Corporation | and a per SEDM and the larger of | :"!! | heet | isteraulis vielis (a. palleta la li vielis) | |
|---|-------------------------|---|--|--|---|--|---|
| Reg. Ent. Reference No. | | | | | | The case of the state of the | Years of |
| | Public Water St | hbblà | | | | Percent Interest | Depreciation |
| Violation No. | .1 | The control of the second of the second | - Chambridge Carry Coffee | | gali a grae y a neg ray | | White State Co. 1200 Aug |
| [발표] 16 - 전 사람들이 18 - 18 - 18 - 18 - 18 - 18 - 18 - 18 | | | | | | 5.0 | 15 |
| | Item Cost | Date Required | Final Date | Yrs | Interest Saved | Onetime Costs | EB Amount |
| Item Description | No commas or \$ | | | | | | |
| | | 1. 1 '' .Wash-Wa | Para and Nathanian to the Co. | | | | W. C. |
| Delayed Costs | er gar engalte | | | | | | |
| Equipment | | | | 0.0 | \$0 | \$0 | \$0 |
| Buildings | | | | 0.0 | \$0 | \$0 | \$0 |
| Other (as needed) | | | | 0.0 | \$0 | \$0 | \$0 |
| Engineering/construction | | | | 0.0 | \$0 | \$0 | \$0 |
| Land | | | | 0.0 | \$0 | n/a | \$0 |
| Record Keeping System | | | • | .0.0 | \$0 | n/a | \$0 |
| Training/Sampling | | | | 0.0 | \$0 | n/a+ | \$0 |
| Remediation/Disposal | | | | 0.0 | \$0 | an/a⊷/ | \$0 |
| Permit Costs | | | | | | | |
| | | | | 0.0 | \$0 | n/a | \$0 |
| Other (as needed) | \$500 Estimated cost | 1-Feb-2007 to compile and su | 1-Dec-2007 | 0.8 | \$21 | ibu in/a | \$21 |
| Notes for DELAYED costs | Estimated cost | to compile and su | bmit well complet to the estima | 0.8 ion data t ted date | \$21 to the Commissio of compliance. | n, from the date of the | \$21 he investigation |
| Notes for DELAYED costs Avoided Costs | Estimated cost | to compile and su | bmit well complet to the estima | 0.8 ion data ted date | \$21 to the Commissio of compliance. item (except for | n, from the date of the | \$21 he investigation |
| Notes for DELAYED costs Avoided Costs Disposal | Estimated cost | to compile and su | bmit well complet to the estima | ion data ted date | \$21 to the Commissio of compliance. item (except for | n, from the date of the | \$21 he investigation |
| Notes for DELAYED costs Avoided Costs Disposal Personnel | Estimated cost | to compile and su | bmit well complet to the estima | ion data to ted date intering in 0.0 | \$21 to the Commissio of compliance. item (except for \$0 \$0 | n, from the date of the cone-time avoided of \$0 | \$21 he investigation costs) |
| Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling | Estimated cost | to compile and su | bmit well complet to the estima | ion data ted date | \$21 to the Commissio of compliance. item (except for | n, from the date of the one-time avoided | \$21 he investigation costs) \$0 \$0 |
| Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment | Estimated cost | UALIZE [1] avoide | ibmit well complet to the estima ed costs before e | ion data to ted date on tering in the control of th | \$21 to the Commissio of compliance. item (except for \$0 \$0 \$0 | n, from the date of the cone-time avoided cone-time avoided cone-time so | \$21 the investigation costs) \$0 \$0 \$0 |
| Notes for DELAYED costs Avoided Costs Disposai Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] | Estimated cost | UALIZE [1] avoide | ibmit well complet to the estima ed costs before e | 0.8 ion data ted date ntering i 0.0 0.0 0.0 0.0 0.0 | \$21 to the Commissio of compliance. item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 | n, from the date of the constitution one-time avoided constitution one-time avoided constitution on the constitution on the constitution of the co | \$21 the investigation costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 |
| Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] | Estimated cost | UALIZE [1] avoide | ibmit well complet to the estima ed costs before e | 0.8 ion data to ted date intering io.0 io.0 io.0 io.0 io.0 io.0 io.0 io.0 | \$21 to the Commissio of compliance. item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 | n, from the date of the state o | \$21 he investigation costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 |
| Notes for DELAYED costs Avoided Costs Disposai Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] | Estimated cost | UALIZE [1] avoide | ibmit well complet to the estima ed costs before e | 0.8 ion data ted date ntering 1 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 | \$21 to the Commissio of compliance. Item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 | n, from the date of the state o | \$21 the investigation costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 |
| Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] | Estimated cost | UALIZE [1] avoide | ibmit well complet to the estima ed costs before e | 0.8 ion data ted date ntering 1 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 | \$21 to the Commissio of compliance. Item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 | n, from the date of the state o | \$21 the investigation costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 |
| Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplles/equipment Financial Assurance [2] ONE-TIME avoided costs [3] | Estimated cost | UALIZE [1] avoide | ibmit well complet to the estima ed costs before e | 0.8 ion data ted date ntering 1 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 | \$21 to the Commissio of compliance. Item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 | n, from the date of the state o | \$21 the investigation costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 |
| Avoided Costs Disposai Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed) | Estimated cost | UALIZE [1] avoide | ibmit well complet to the estima ed costs before e | 0.8 ion data ted date ntering 1 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 | \$21 to the Commissio of compliance. Item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 | n, from the date of the state o | \$21 the investigation costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 |
| Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed) | Estimated cost | UALIZE [1] avoide | ibmit well complet to the estima ed costs before e | 0.8 ion data ted date ntering 1 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 | \$21 to the Commissio of compliance. Item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 | n, from the date of the state o | \$21 the investigation costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 |
| Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed) | Estimated cost | UALIZE [1] avoide | ibmit well complet to the estima ed costs before e | 0.8 ion data ted date intering 1 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0 | \$21 to the Commissio of compliance. Item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 | n, from the date of the control one-time avoided of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 | \$21 the investigation costs) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 |

| Screening Date 28-Feb-2007 Docket No. 2007-0302-PWS-E | PCW |
|--|--|
| Respondent Swenson Water Supply Corporation | Policy Revision 2 (September 2002) |
| Case ID No. 32826 | PCW Revision January 9, 2007 |
| Reg. Ent. Reference No. RN101278083 | |
| Media [Statute] Public Water Supply Enf. Coordinator Tel Croston | |
| Violation Number 2 | |
| Rule Cite(s) 30 Tex. Admin. Code § 290.42(I) | |
| 30 Tex. Admin. Code 9 230.42(i) | |
| Violation Description Failed to compile a plant operation manual and to keep it up-to-date for operator and reference. | review |
| Base I | Penalty \$1,000 |
| >> Environmental, Property and Human Health Matrix Release Major Moderate Minor | \$900 |
| Adjustment | |
| · | \$100 |
| Violation Events | |
| | en A viv of graph party via vi il prosence commong |
| Number of Violation Events 1 27 Number of violation days | |
| mark only one with an x daily monthly violation Base violation Ba | Penalty \$100 |
| One single event is recommended. | |
| Economic Benefit (EB) for this violation Statutory Limit Test | |
| Estimated EB Amount \$7 Violation Final Penal | ty Total \$100 |
| This violation Final Assessed Penalty (adjusted fo | r limits) \$100 |
| This violation i man Assessed i charty (adjusted in | |

| | E | conomic | Benefit W | orks | sheet | | |
|---------------------------------|-----------------|---------------------|--|---------|--|--------------------------|----------------------|
| Respondent | Swenson Water | Supply Corporat | ion | | The second secon | | |
| Case ID No. | 32826 | | • | | | | |
| Reg. Ent. Reference No. | RN101278083 | | | | | | |
| | Public Water Su | vlagı | | | | Percent Interest | Years of |
| Violation No. | | | | | | reiteili liiteiest | Depreciation |
| | | and Take | inger English og ligt g | | | 5.0 | 15 |
| | Item Cost | Date Required | Final Date | Yrs | Interest Saved | Onetime Costs | EB Amount |
| Water Barrier | | Date Required | | | | | |
| Item Description | No commas or \$ | Milwer III Silve ke | Septimber 18 Chan | | wasan a aan ah ah ah | J. Taylor of the Charles | The shall will be to |
| Delayed Costs | nam serre. | elini njavanje | and the second of the second | 77.77 | | granda ayan ya | |
| Equipment | <u> </u> | <u> </u> | | 0.0 | T \$0 | \$0 | \$0 |
| Buildings | | | | 0.0 | \$0 | \$0 | \$0 |
| Other (as needed) | | | | 0.0 | \$0 | \$0 | \$0 |
| Engineering/construction | | | | 0.0 | \$0 | \$0 | \$0 |
| Land | | | | 0.0 | \$0 | n/a | \$0 |
| Record Keeping System | | | | 0.0 | \$0 | n/a | \$0 |
| Training/Sampling | | | | 0.0 | \$0 | n/a 🕒 | \$0 |
| Remediation/Disposal | | | | 0.0 | \$0 | ≓ ica a n/a | \$0 |
| Permit Costs | | | | 0.0 | \$0 | Aresn/a | \$0 |
| Other (as needed) | \$200 | 1-Feb-2007 | 1-Nov-2007 | 0.7 | \$7 | w-Jacn/ass | \$7 |
| Notes for DELAYED costs | | | estimated | date of | compliance. | e date of the invest | |
| Avoided Costs | ANN | JALIZE [1] avoid | ed costs before e | | | one-time avoided | costs) |
| Disposal | | | | 0.0 | \$0 | \$0 | \$0 |
| Personnel | | 1 | | 0.0 | \$0 | \$0 | \$0 \$0 |
| . Inspection/Reporting/Sampling | | | | 0.0 | \$0 | \$0 \$0 | \$0 \$0 |
| Supplies/equipment | | | The same | 0.0 | \$0 \$0 | \$0 | \$0 |
| Financial Assurance [2] | | | 1 | 0.0 | \$0 | \$0 | \$0 |
| ONE-TIME avoided costs [3] | | | | 0.0 | \$0 | \$0 | \$0 |
| Other (as needed) | | | The state of the s | 1 0.0 | 1 30 | Ψ0. | - 40 |
| Notes for AVOIDED costs | | | | | | | |
| Approx. Cost of Compliance | | \$200 |] | | TOTAL | | \$7 |

| Screening Date 28-Feb-2007 | 7 Docket No. 2007-0302-PWS-E | W |
|--|--|---------------|
| Respondent Swenson Wa | ater Supply Corporation Policy Revision 2 (September | 2002) |
| Case ID No. 32826 | PCW Revision January 9, | , 2007 |
| Reg. Ent. Reference No. RN10127808 | 83 | |
| Media [Statute] Public Water | er Supply | |
| Enf. Coordinator Tel Croston | _ | |
| Violation Number 3 | | |
| Rule Cite(s) | 30 Tex. Admin. Code § 290.43(c)(8) | |
| | ` | |
| Violation Description Failed to n | maintain the exterior surface of the ground storage tank in accordance with American Water Works Association (AWWA) standards. | |
| · | Base Penalty \$1 | 1,000 |
| | n Haalta Matrix | |
| >> Environmental, Property and Human | Harm | |
| Release Major | Moderate Minor | |
| OR Actual | | |
| Potential x | Percent 25% | |
| | | |
| >>Programmatic Matrix | And the first of the second se | |
| Falsification Major | Moderate Minor Percent 0% | |
| | Percent 070 | |
| Failing to point the outer | rior walls of the ground storage tank could cause a loss of tank integrity and | |
| Matrix Palling to paint the exten | e water supply to significant amounts of contamination at levels that are not | |
| Notes | protective of human health. | |
| | | |
| | Adjustment \$750 | |
| A EAST OF COUNTY AND | | \$250 |
| | | \$ ∠50 |
| Violation Events | | |
| VIOLENCIA DE LA COMPANIA DE LA COMP | | |
| Number of Violation Events | Number of violation days | |
| | | |
| daily | | |
| monthly | X Violation Boso Bonollis | \$250 |
| mark only one quarterly with an x semiannual | | ΨΖΟυ |
| with an x semiannual annual | | |
| single even | | |
| | | |
| | commended from the February 1, 2007 investigation date, to the February 28, | |
| One monthly event is reco | 2007 screening date. | |
| | | |
| Economic Benefit (EB) for this violation | n Statutory Limit Test | 4 |
| Estimated EB Amoun | nt \$9 Violation Final Penalty Total | \$250 |
| | This violation Final Assessed Penalty (adjusted for limits) | \$250 |
| 1 | This Violation binal Associat Panaity (antitetan for limite): | |

| | Ec | conomic E | Benefit W | orks | sheet | | |
|-------------------------------|--|---|-----------------------|--------------------|------------------------|------------------------|--|
| Respondent | Swenson Water | Supply Corporation | on | | | | |
| Case ID No. | | | | | | | |
| Rea. Ent. Reference No. | | | | | | | |
| | | and the state of | | | | | Years of |
| | Public Water Su | ppiy | | | | Percent Interest | Depreciation |
| Violation No. | 3 | المعاديس الأمار | and the second second | | Charles and the second | la endada Agi | ataba ta a a a a a a a a a a a a a a a a |
| 병원의 원복하는 상상 등 | | | | 14.50 | | 5.0 | 15 |
| | Item Cost | Date Required | Final Date | Yrs | Interest Saved | Onetime Costs | EB Amount |
| Item Description | No commas or \$ | | | | | | Anti Maria |
| Delayed Costs | in the second se | | <u> 19 (20) 243.</u> | en en englise k | 4 | | |
| Equipment | | | | 0.0 | \$0 | \$0 | \$0 |
| Buildings | | | | 0.0 | \$0 | \$0 | \$0 |
| Other (as needed) | | | | 0.0 | \$0 | \$0 | \$0 |
| Engineering/construction | | | | 0.0 | \$0 | \$0 | \$0 |
| Land | | | | 0.0 | \$0 | n/au kuris | \$0 |
| Record Keeping System | | | | 0.0 | \$0 | n/a B | \$0 |
| Training/Sampling | | | | 0.0 | \$0 | n/a | \$0 |
| Remediation/Disposal | | | | 0.0 | \$0 | in/a vi | \$0 |
| Permit Costs | E | | | 0,0 | \$0 | n/a | \$0 \$9 |
| Other (as needed) | \$250 | 1-Feb-2007 | 1-Nov-2007 | 0.7 | \$9 | is Extenta 94 | \$9 |
| Notes for DELAYED costs | | | C | ompliar | nce. | stigation to the estin | |
| Avoided Costs | ANNU | JALIZE [1] avoide | ed costs before e | | item (except for | one-time avoided | costs) |
| Disposal | | | | 0.0 | \$0 | \$0 | \$0 |
| Personnel | <u>11111111111111111111111111111111</u> | | | 0.0 | \$0 | \$0 | \$0 \$0 |
| Inspection/Reporting/Sampling | | 15 | | 0.0 | \$0 | \$0 \$0 | \$0 \$0 |
| Supplies/equipment | | 10 11 | **** | 0.0 | \$0 | 1 00 | \$0 |
| Financial Assurance [2] | Affilia | arm in a armana | | 0.0 | \$0 \$0 | \$0 | \$0 |
| ONE-TIME avoided costs [3] | | *************************************** | | 0.0 | \$0 | \$0 | \$0 |
| Other (as needed) | | | | 0.0 | 1 30 | 1 30 | |
| Notes for AVOIDED costs | | | | | | | |
| Approx. Cost of Compliance | | \$250 | | | TOTAL | | \$9 |

| Screening Date 28-Feb-2007 Docket No. 2007-0302-PWS-E | PGW |
|--|----------------------------|
| | evision 2 (September 2002) |
| the second of th | V Revision January 9, 2007 |
| Reg. Ent. Reference No. RN101278083 | |
| Media [Statute] Public Water Supply | |
| Enf. Coordinator Tel Croston | |
| Violation Number 4 | , |
| Rule Cite(s) 30 Tex. Admin. Code § 290.43(e) | |
| Failed to provide a properly constructed intruder-resistant fence around the pressure tank. Specifically it was noted during the investigation that the pressure tank was not protected by an intruder-resistant fence. | |
| Base Penalty | \$1,000 |
| >> Environmental, Property and Human Health Matrix Harm Release Major Moderate Minor OR Actual Potential x Percent 25% | |
| 1 otoman | |
| >>Programmatic Matrix Falsification Major Moderate Minor Percent 0% Matrix Failure to secure the pressure tank with an intruder-resistant fence could expose human health to | |
| Notes significant amounts of pollutants which would exceed levels that are protective of human health. | |
| | |
| Adjustment \$750 | ! |
| | |
| | \$250 |
| | |
| Violation Events | |
| Number of Violation Events 27 Number of violation days | |
| daily wonthly x Violation Base Penalty with an x semiannual | \$250 |
| single event single event | |
| One monthly event is recommended from the February 1, 2007 investigation date, to the February 28, 2007 screening date. | |
| Economic Benefit (EB) for this violation Statutory Limit Test | |
| Estimated EB Amount \$56 Violation Final Penalty Total | \$250 |
| This violation Final Assessed Penalty (adjusted for limits) | \$250 |

| | E | conomic | Benefit W | orks | sheet | | |
|---|-----------------|-----------------------------|----------------------------------|---------------------------------|--|--|--|
| Respondent | Swenson Water | r Supply Corporati | ion | | | | |
| Case ID No. | 32826 | | | | | | |
| Reg. Ent. Reference No. | RN101278083 | | | | | | |
| | Public Water St | ylagı | | | | Percent Interest | Years of |
| Violation No. | | | | | | Leiceili iiileiesi | Depreciation |
| Violation ito. | | | A Charles | | | 5.0 | 15 |
| | Item Cost | Date Required | Final Date | Yrs | Interest Saved | Onetime Costs | EB Amount |
| | | Date Required | | | | | |
| Item Description | No commas or \$ | - 11. Mark 1. 11. J. s | 1211 PH. 1411 | in sail a | i i da ar ibakê | N. Physical Communication | The Control of the Control |
| | | المعهد ومستعولتها أي المانا | en agregation of the exercise of | | switchers per legisla | and the second | on a second |
| Delayed Costs | | again that the co | 100 2 1 1 100 2 | | - 00 | <u> </u> | \$0 |
| Equipment | | | | 0.0 | \$0 | \$0 \$0 | \$0 |
| Buildings | | | ļ | 0.0 | . \$0 | \$0 | \$0 |
| Other (as needed) | | | | 0,0 | \$0 \$0 | \$0 | \$0 |
| Engineering/construction | | | | 0.0 | \$0 | φυ n/a+ | \$0 |
| Land | | | | 0.0 | \$0 | toler in/a | \$0 |
| Record Keeping System | | | ļ <u>-</u> | 0.0 | \$0 | n/a | \$0 |
| Training/Sampling | | | | 0.0 | \$0 | n/a - 4 | \$0 |
| Remediation/Disposal | | | | 0.0 | \$0 | n/a | \$0 |
| Permit Costs Other (as needed) | \$1,500 | 1-Feb-2007 | 1-Nov-2007 | 0.7 | \$56 | kn/a | \$56 |
| Notes for DELAYED costs | | | Ċ | ompliar | ice. | gation to the estimat | |
| Avoided Costs | ANN | UALIZE [1] avoid | led costs before e | ntering | Itom loveant for | ana tima avaidad t | |
| | | | | mennig | Item (except ioi | one-time avolueu c | costs) |
| Disposal | | | | 0.0 | \$0 | \$0 | \$0 |
| Disposal Personnel | | | 1 1 1 1 1 1 | 0.0 | \$0 \$0 | \$0 \$0 | \$0 \$0 |
| • | | | | 0.0 0.0 0.0 | \$0 \$0 \$0 | \$0 \$0 \$0 | \$0 \$0 \$0 |
| Personnel | | | | 0.0 0.0 0.0 | \$0 \$0 \$0 \$0 | \$0 \$0 \$0 \$0 | \$0 \$0 \$0 \$0 |
| Personnel Inspection/Reporting/Sampling | | | | 0.0 0.0 0.0 0.0 0.0 | \$0 \$0 \$0 \$0 \$0 | \$0 \$0 \$0 \$0 \$0 | \$0 \$0 \$0 \$0 \$0 |
| Personnel Inspection/Reporting/Sampling Supplies/equipment | | | | 0.0 0.0 0.0 0.0 0.0 | \$0 \$0 \$0 \$0 \$0 \$0 | \$0 \$0 \$0 \$0 \$0 \$0 | \$0 \$0 \$0 \$0 \$0 \$0 |
| Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] | | | | 0.0 0.0 0.0 0.0 0.0 | \$0 \$0 \$0 \$0 \$0 | \$0 \$0 \$0 \$0 \$0 | \$0 \$0 \$0 \$0 \$0 |
| Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] | | | | 0.0 0.0 0.0 0.0 0.0 | \$0 \$0 \$0 \$0 \$0 \$0 | \$0 \$0 \$0 \$0 \$0 \$0 | \$0 \$0 \$0 \$0 \$0 \$0 |

| 1 | |
|--|----------------------------|
| | evision 2 (September 2002) |
| 0.00 12 1101 02020 | N Revision January 9, 2007 |
| Reg. Ent. Reference No. RN101278083 | |
| Media [Statute] Public Water Supply | |
| Enf. Coordinator Tel Croston Violation Number 5 | |
| Pula Cita(s) | 1 |
| 30 Tex. Admin Code § 290.46(f)(3)(A)and (E) | |
| Failed to maintain for two years, records of weekly chemical use, amount of water treated each week, dates that ground storage tanks and other facilities were cleaned, and maintenance records of all water system equipment and facilities and for at least ten years, records of monthly operating reports. | |
| Base Penalty | \$1,000 |
| >> Environmental, Property and Human Health Matrix | , |
| Harm | |
| Release Major Moderate Minor Actual Potential Percent 0% | |
| >>Programmatic Matrix | |
| Falsification Major Moderate Minor | |
| X Percent 10% | <i>t.</i> |
| Matrix Notes Failed to comply with 100% of the rule requirement. | |
| Adjustment \$900 | |
| | \$100 |
| Violation Events | |
| Williamon Lyents | |
| Number of Violation Events 1 27 Number of violation days | · |
| 《新华的文文记名》 | |
| monthly monthly | |
| mark only one quarterly. Violation Base Penalty | \$100 |
| with an x semiannual semiannual | |
| annual de la constant | |
| single event x | • |
| One single event is recommended. | |
| Economic Benefit (EB) for this violation Statutory Limit Test. | |
| Estimated EB Amount \$7 Violation Final Penalty Total | \$100 |
| | |
| This violation Final Assessed Penalty (adjusted for limits) | \$100 |

| Violation No. 5 Item Description No. Delayed Costs Equipment | blic Water Si Item Cost o commas or \$ | upply Date Required | Final Date | | | Percent Interest | Years of Depreciation |
|---|--|---|-------------------------|----------|-------------------|------------------------|--------------------------|
| ltem Description № Delayed Costs Equipment | | Date Required | Final Data | | | | |
| Item Description No. Delayed Costs Equipment | | Date Required | Final Data | | | 5.0 | 15 |
| Item Description No. Delayed Costs Equipment | | Date Required | | V | Internant Council | Onetime Costs | EB Amount |
| Delayed Costs Equipment | commas or \$ | | Filiai Date | Yrs | interest Saved | Offetime Costs | EB Allount |
| Equipment | | And the second | | | ad north Bull | | |
| Equipment | | #10 1 15 25 25 25 25 25 25 25 25 25 25 25 25 25 | ny mpayriyaa pin marang | ere e | and the same | and the second states | r garen a kan kari |
| · · · · · · · · · · · · · · · · · · · | | | <u>, i e nuet la di</u> | 1 00 | 60 | \$0 T | \$0 |
| | | | | 0.0 | \$0 \$0 | \$0 \$0 | \$0 \$0 |
| Buildings | | | | 0.0 | \$0 | \$0 | \$0 |
| Other (as needed) | | | | 0.0 | \$0 | \$0 | \$0 |
| Engineering/construction | | | | 0.0 | \$0 | n/an/ | \$0 |
| Land Record Keeping System | | | | 0.0 | \$0 | n/a war | \$0 |
| Training/Sampling | | | | 0.0 | \$0 | n/a | \$0 |
| Remediation/Disposal | | | | 0.0 | \$0 | in/a | \$0 |
| Permit Costs | | | | 0.0 | \$0 | n/a | \$0 |
| Other (as needed) | \$200 | 1-Feb-2007 | 1-Nov-2007 | 0.7 | | n/a | \$7 |
| Notes for DELAYED costs | | | date | of comp | liance. | f the investigation to | |
| Avoided Costs | ANN | UALIZE [1] avoid | ed costs before e | | | one-time avoided o | osts) |
| Disposal | | | | 0.0 | \$0 \$0 | \$0 \$0 | \$0 \$0 |
| Personnel | | | | 0.0 | \$0 \$0 | \$0 \$0 | \$0 |
| Inspection/Reporting/Sampling | | 1 24 2 | | 0.0 | \$0 | \$0 | \$0 |
| Supplies/equipment | | 1 61 | | 0.0 | \$0 | \$0 | \$0 |
| Financial Assurance [2] | | | 10.00.00 | 0.0 | \$0 | \$0 | \$0 |
| ONE-TIME avoided costs [3] | | | 4.1 | 0.0 | \$0 | \$0 | \$0 |
| Other (as needed) | | | | <u> </u> | 1 40 | | an mark a line of |
| Notes for AVOIDED costs | | | | | | | |

| Screening Date 28- | -Feb-2007 | Docket No. 2007-0302-PWS-E | PCW |
|--------------------------------|--|---|------------------------------------|
| | enson Water Supply Corporation | | Policy Revision 2 (September 2002) |
| Case ID No. 328 | | | PCW Revision January 9, 2007 |
| Reg. Ent. Reference No. RN | | | |
| Media [Statute] Pu | | | |
| Enf. Coordinator Tel | | | |
| Violation Number | 6 | | |
| Rule Cite(s) | 30 Tex. A | dmin Code § 290.46(g) | |
| Violation Description | Failed to document disinfection of r | new or repaired lines in accordance with a standards. | AWWA |
| | | Bas | e Penalty \$1,000 |
| >> Environmental, Property and | l Human Health Matrix | | |
| | Harm | | |
| Release Actual | Major Moderate Minor | | |
| Potential | | Percent 0% | |
| | | | |
| >>Programmatic Matrix | | <u> </u> | |
| Falsification | Major Moderate Minor | Boroont 100/ | • |
| | X | Percent 10% | |
| Matrix Notes | Failed to comply with 100% | | \$000 |
| | | Adjustment | \$900 |
| | | | \$100 |
| Violation Events | Z (Z S H S (S L S C) | | |
| . Number of Violeti | ion Events 4 | 27 Number of violation day | Ne l |
| Number of Violati | ion Events 1 | Number of Violation da | ys |
| mark only one with an x | daily monthly quarterly emiannual annual ngle event x | Violation Bas | se Penalty \$100 |
| | One single event | is recommended. | |
| Economic Benefit (EB) for this | violation | Statutory Limit Te | st |
| Estimated E | B Amount | \$6 Violation Final Pen | alty Total \$100 |
| | | tion Final Assessed Penalty (adjusted | for limits) \$100 |
| | IIIIS VIOIA | aron i mai Assessed I enaity (adjusted | 7100 7100 |

| | nga ja | conomic | Benetit w | OFK | sneet | | |
|--|-----------------|----------------------|--------------|--|--|--|---|
| Respondent | Swenson Wate | r Supply Corporati | on | | | | |
| Case ID No. | 32826 | | | | | | |
| Reg. Ent. Reference No. | RN101278083 | | | | | | |
| | Public Water Si | vlaai | | | | Percent Interest | Years of |
| Violation No. | | | | | | Percent interest | Depreciation |
| VIOLETON 140. | | | | | | 5.0 | 15 |
| | Item Cost | Date Required | Final Date | Yrs | Interest Saved | Onetime Costs | EB Amount |
| 됐다. 게 보게 되고 그 이 없다 | | Date Required | i illai Date | | interest ouved | Oncume costs | 25 milount |
| Item Description | No commas or \$ | | | | | | |
| and the second of the second o | | en jord vijetovi i t | | | | | 5.74 |
| Delayed Costs | | | | 100 | \$0 | \$0 | \$0 |
| Equipment | | | | 0.0 | \$0 | \$0 | \$0 |
| Buildings | | | | 0.0 | \$0 | \$0 | \$0 |
| Other (as needed) Engineering/construction | | | | 0.0 | \$0 | \$0 | \$0 |
| Land | | | | 0.0 | \$0 | n/assim | \$0 |
| Record Keeping System | | | | 0.0 | \$0 | a n/a selad | \$0 |
| Training/Sampling | | | | 0.0 | \$0 | ±len/a.⊹i≕ | \$0 : |
| Remediation/Disposal | | | | 0.0 | \$0 | n/a | \$0 |
| Permit Costs | | | | 0.0 | \$0 | fire n/a | \$0 |
| Other (as needed) | \$150 | 1-Feb-2007 | 1-Nov-2007 | 0.7 | \$6 | n/a | \$6 |
| | | | | | A CONTRACTOR OF THE CONTRACTOR | | |
| Notes for DELAYED costs | | | date | of comp | liance. | f the investigation to | |
| Notes for DELAYED costs Avoided Costs | | | date | of comp | item (except for | one-time avoided o | osts) |
| Avoided Costs Disposal | | | date | of comp | item (except for | one-time avoided o | osts) |
| Avoided Costs Disposal Personnel | | | date | of composition of com | item (except for \$0 \$0 | one-time avoided o | sosts) \$0 \$0 |
| Avoided Costs Disposal Personnel Inspection/Reporting/Sampling | | | date | ntering 0.0 0.0 0.0 | item (except for \$0 \$0 \$0 \$0 | one-time avoided of \$0 \$0 \$0 \$0 | \$0 \$0 \$0 \$0 |
| Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment | | | date | ntering 0.0 0.0 0.0 0.0 | item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 | one-time avoided of \$0 \$0 \$0 \$0 \$0 | \$0 \$0 \$0 \$0 \$0 |
| Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] | | | date | ntering 0.0 0.0 0.0 0.0 0.0 | item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 | one-time avoided of \$0 \$0 \$0 \$0 \$0 \$0 | \$0 \$0 \$0 \$0 \$0 \$0 |
| Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] | | | date | ntering 0.0 0.0 0.0 0.0 | item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 | one-time avoided of \$0 \$0 \$0 \$0 \$0 | \$0 \$0 \$0 \$0 \$0 |
| Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] | | | date | ntering 0.0 0.0 0.0 0.0 0.0 0.0 | item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 | one-time avoided of \$0 \$0 \$0 \$0 \$0 \$0 | \$0 \$0 \$0 \$0 \$0 \$0 \$0 |

| Screening Date | | | 2007-0302-PWS-E | PCW |
|--|--|---|--|----------------------------------|
| • | Swenson Water Supply Corpo | ration | Po | licy Revision 2 (September 2002) |
| Case ID No. | | • | | PCW Revision January 9, 2007 |
| Reg. Ent. Reference No. | | | | |
| | Public Water Supply | | | |
| Enf. Coordinator | Tel Croston | | | |
| Violation Number | | | | |
| Rule Cite(s) | 30 | Tex. Admin. Code § 290 |).46(h) | |
| Violation Description | Failed to have a supply of ca setting meters and disi | alcium hypochlorite on ha nfecting new mains prior | nd for use when making repa to placing them in service. | irs, |
| | | | Base Per | alty \$1,000 |
| >> Environmental, Property a Release Actual Potential >>Programmatic Matrix Falsification Matrix Notes Failure to have significant | Harm Major Moderate | Minor Minor d for repairs and disinfect ch would not exceed level | els protective of human health | th to |
| | | | | \$100 |
| Violation Events | | | | |
| | 1 | 27 | Number of violation days | |
| mark only one with an x | daily monthly quarterly x semiannual annual single event | | Violation Base Per | nalty \$100 |
| One quarterly | event is recommended from the 200 | he February 1, 2007 inve 07 screening date. | stigation date, to the Februar | y 28, |
| Economic Benefit (EB) for thi | Desired and Albert and | 0.7 | Statutory Limit Test | |
| Estimated | EB Amount | \$7 | Violation Final Penalty | Total \$100 |
| | Thi | is violation Final Asses | sed Penalty (adjusted for lir | mits) \$100 |

| | dan E | conomic | Benefit W | orks | sheet | | |
|--|--|---|-----------------------|---------|--|-------------------------|--------------------------------------|
| Respondent | and a second of the contract of the con- | Supply Corporat | And the second second | | The state of the s | er i i filofa afama er | . The Milion |
| Case ID No. | | Cuppiy Corporat | .011 | | | | |
| Reg. Ent. Reference No. | | | | | | | |
| | Public Water Su | malu | | | | | Years of |
| | | thbiA | | | | Percent Interest | Depreciation |
| Violation No. | · | | Assert Control | | Contract of the Contract of th | 1 | - hands of the sales of the sales of |
| | | | | | | 5.0 | 1: |
| 등회 | Item Cost | Date Required | Final Date | Yrs | Interest Saved | Onetime Costs | EB Amount |
| Item Description | No commas or \$ | | | | | | |
| The second secon | No. 1. Commissation of a | | | | | | |
| Delayed Costs | | e were entry or an order | NEW YORK THE PARTY | ve eng | | | |
| Equipment | | | | 0.0 | \$0 | \$0 | \$0 |
| Buildings | | | | 0.0 | \$0 | \$0 | \$0 |
| Other (as needed) | | | | 0.0 | \$0 | \$0 | \$0 |
| Engineering/construction | | | | 0.0 | \$0 | \$0 | \$0 |
| Land | | | | 0.0 | \$0 | n/a 4724 | \$0 |
| Record Keeping System | - | | | 0.0 | \$0 | √ unin/a - Hi | \$0 |
| Training/Sampling | | | | 0.0 | \$0 | n/a | \$0 |
| Remediation/Disposal | | | | 0.0 | \$0 | n/a | \$0 |
| Permit Costs | | | | 0.0 | \$0 | n/a | \$0 |
| Other (as needed) | \$200 | 1-Feb-2007 | 1-Nov-2007 | 0.7 | \$7 | n/a | \$7 |
| Notes for DELAYED costs Avoided Costs | | | date | of comp | item (except for | of the investigation to | osts) |
| Disposal | 1 | | 1 | 0.0 | \$0 | \$0 | \$0 |
| Personnel | | | | 0.0 | \$0 | \$0 | \$0 |
| Inspection/Reporting/Sampling | | 41.00 | | 0.0 | \$0 | \$0 | \$0 |
| Supplies/equipment | | 21212 | *** | 0.0 | \$0 | \$0 | \$0 |
| Financial Assurance [2] | | apathy, https://doi.org/ | | 0.0 | \$0 | \$0 | \$0 |
| ONE-TIME avoided costs [3] | | - 14, <u>0, 0, 0, 1, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4,</u> | | 0.0 | \$0 | \$0 \$0 | \$0 \$0 |
| Other (as needed) | | | | 0.0 | 1 \$0 | 1 501 | \$ U |
| | | | | | a efficient | | |

| Screening Date 28-Feb-2007 Docket No. 2007-0302-PWS-E | PCW |
|--|-----------------------------|
| | Revision 2 (September 2002) |
| Case ID No. 32826 | CW Revision January 9, 2007 |
| Reg. Ent. Reference No. RN101278083 | |
| Media [Statute] Public Water Supply | |
| Enf. Coordinator Tel Croston | |
| Violation Number 8 | - |
| Rule Cite(s) 30 Tex. Admin. Code § 290.46(i) | |
| | 1 |
| | |
| Failed to adopt a plumbing ordinance, regulation, or service agreement with provisions | |
| Violation Description for proper enforcement. | |
| | |
| | _ |
| Base Penalt | y \$1,000 |
| E to De de de Lucies Boolth Matrix | |
| >> Environmental, Property and Human Health Matrix Harm | |
| Release Major Moderate Minor | |
| OR Actual | |
| Potential Percent 0% | |
| | |
| >>Programmatic Matrix Falsification Major Moderate Minor | • |
| Parsincation Wajor Moderate William Percent 10% | |
| | _ |
| | |
| Matrix Failed to comply with 100% of the rule requirement. | |
| Notes | |
| Adjustment \$90 | <u> </u> |
| And a state of the | |
| | \$100 |
| | |
| Violation Events | · · |
| 1 27 Number of violation days | |
| | |
| daily | |
| monthly Violeties Bose Bose | ty \$100 |
| mark only one quarterly Violation Base Penal | ι y Ψ100 |
| with an x semiannual annual annual | |
| single event x | |
| | |
| | |
| One single event is recommended. | |
| | |
| Economic Benefit (EB) for this violation Statutory Limit Test | |
| | tal \$100 |
| | |
| This violation Final Assessed Penalty (adjusted for limi | (s) \$100 |
| | |

| | E | conomic l | Benefit W | orks | sheet | | |
|--|-----------------|--------------------|---------------------|-----------|--------------------|--|-----------------------|
| Respondent | Swenson Water | r Supply Corporati | on | | | | |
| Case ID No. | 32826 | | | | | | |
| Reg. Ent. Reference No. | RN101278083 | | | | | | |
| Media Violation No. | Public Water St | трый | | | | Percent Interest | Years of Depreciation |
| nanga kalangan Piolation No. | | | | | | 5,0 | 15 |
| 화계 시간하다고 그 네. | Item Cost | Date Required | Final Date | Yrs | Interest Saved | Onetime Costs | EB Amount |
| Item Description | No commas or \$ | | and Makes | gr iblian | | | |
| Delayed Costs | garen in elit | negyjsteme teet. | astijalada j | | | visi Julie | ragioa by á |
| Equipment | | | | 0.0 | \$0 | \$0 | \$0 |
| Buildings | | | | 0.0 | \$0 | \$0 | \$0 |
| Other (as needed) | | | | 0.0 | \$0 | \$0 | \$0 |
| Engineering/construction | | | | 0.0 | \$0 | \$0 | \$0 |
| Land | | | | 0.0 | \$0 | n/a | \$0 |
| Record Keeping System | | | | 0.0 | \$0 | viteri√a n/a i | \$0 |
| Training/Sampling | *** | | | 0.0 | \$0 | in/avissor | \$0 |
| Remediation/Disposal | | | | 0.0 | \$0 | n/a.f | \$0 |
| Permit Costs | | | | 0.0 | \$0 | n/a 354 | \$0 |
| Other (as needed) | \$350 | 1-Feb-2007 | 1-Dec-2007 | 0.8 | \$15 | n/a | \$15 |
| Notes for DELAYED costs Avoided Costs | | the | investigation to th | e estima | ated date of compl | ervice agreement, fr iance. one-time avoided o | |
| Disposal | 7,111 | CALIZE III avoide | a costs before c | 0.0 | \$0 | \$0 | \$0 |
| Personnel | | | | 0.0 | \$0 | \$0 | \$0 |
| Inspection/Reporting/Sampling | | | | 0.0 | \$0 | \$0 | \$0 |
| Supplies/equipment | | | | 0.0 | \$0 | \$0 | \$0 |
| Financial Assurance [2] | | | | 0.0 | \$0 | \$0 | \$0 |
| ONE-TIME avoided costs [3] | | | | 0.0 | \$0 | \$0 | \$0 |
| Other (as needed) | | | | 0.0 | \$0 | \$0 | \$0 |
| Other (as needed) | | | 111 1 224 1 1 1 | JL 9.9 | | | - 78 Brau-C |
| Notes for AVOIDED costs | | | | | | | |
| Approx. Cost of Compliance | | \$350 | | | TOTAL | | \$15 |

\$. . .

| Screening Date 28-Feb-2007 | Docket No. 2007-0302-PWS-E | Pew |
|--|--|------------------------------------|
| Respondent Swenson Wa | ter Supply Corporation | Policy Revision 2 (September 2002) |
| Case ID No. 32826 | | PCW Revision January 9, 2007 |
| Reg. Ent. Reference No. RN10127808 | 3 | |
| Media [Statute] Public Water | Supply | |
| Enf. Coordinator Tel Croston | | |
| Violation Number 9 | | |
| Rule Cite(s) | 30 Tex. Admin. Code § 290.46(j) | |
| | Marine Ma | |
| Violation Description Failed to is | sue a customer service inspection certificate prior to providing co water service on any existing service. | ontinuous |
| | Ва | se Penalty \$1,000 |
| >> Environmental, Property and Human | Health Matrix | |
| | Harm | |
| Release Major Actual Potential | Moderate Minor Percent 0% |] |
| >>Programmatic Matrix | | . |
| Falsification Major | Moderate Minor | |
| x | Percent 10% | |
| | | |
| Matrix Notes F | ailed to comply with 100% of the rule requirement. | |
| | Adjustment | \$900 |
| | | |
| | | \$100 |
| Violation Events | | |
| Violation Events | | SAAKEBRACERU KA KERCE |
| Number of Violation Events | 1 27 Number of violation d | ays |
| ■ #20~+0#A,-14_200 (100) (100 | | ł |
| daily | | |
| monthly mark only one quarterly | Violation Ba | se Penalty \$100 |
| mark only one | 710,000,000 | oo ; onany |
| annual | | |
| single event | X | |
| | - Mary | |
| | One single event is recommended. | |
| | and only of the least of the le | |
| The state of the property of the state of th | | |
| Economic Benefit (EB) for this violation | Statutory Limit T | est |
| Estimated EB Amount | \$13 Violation Final Pe | nalty Total \$100 |
| | This violation Final Assessed Penalty (adjusted | for limits) \$100 |
| | Tills Violation Child Assessed Collady (adjusted | 101 IIII |

| Reg. Ent. Reference No. R Media P | N101278083 ublic Water S | upply | | | | Percent Interest | Years of |
|---|-----------------------------|-----------------------------------|---------------------------------------|--|--|---|--|
| Violation No. 9 | | | | | | | Depreciation |
| Bar Bar San | | | Carlotte Arguer | | | 5.0 | 1 |
| | Item Cost | Date Required | Final Date | Yrs | Interest Saved | Onetime Costs | EB Amount |
| Item Description | No commas or \$ | | | | | and the second | |
| Delayed Costs_ | | | | | | | |
| Equipment | | | | 0.0 | \$0 | \$0 | \$0 |
| Buildings | | | | 0,0 | \$0 | \$0 | \$0 |
| Other (as needed) | | | | 0.0 | \$0 | \$0 | \$0 |
| Engineering/construction | | | | 0.0 | \$0 | \$0 | \$0 |
| Land | | | | 0.0 | \$0 | > www.n/a | \$0 |
| Record Keeping System | | | | 0.0 | \$0 | n/a | \$0 |
| Training/Sampling | | | | 0.0 | \$0 | i ⊬n/a s | \$0 |
| Remediation/Disposal | | | | 0.0 | \$0 | n/a iii | - \$0 |
| | | J <u></u> <u></u> <u></u> <u></u> | · · · · · · · · · · · · · · · · · · · | | | | |
| Permit Costs | | | | 0.0 | \$0 | ű n/a₫i | \$0 |
| Permit Costs Other (as needed) | \$350 Estimated cos | 1-Feb-2007 | | 0.0 0.7 | \$0 \$13 e certification from | | \$0 \$13 |
| Permit Costs Other (as needed) Notes for DELAYED costs | Estimated cos | st to prepare and ma | aintain a custome estimated | 0.0 0.7 er service date of | \$0 \$13 e certification from compliance. | n/a n/a n/a the date of the inve | \$0 \$13 estigation to the |
| Permit Costs Other (as needed) Notes for DELAYED costs Avoided Costs | Estimated cos | st to prepare and ma | aintain a custome estimated | 0.0 0.7 er service date of | \$0 \$13 e certification from compliance. Item (except for | n/a | \$0 \$13 estigation to the |
| Permit Costs Other (as needed) Notes for DELAYED costs | Estimated cos | st to prepare and ma | aintain a custome estimated | 0.0 0.7 er service date of | \$0 \$13 e certification from compliance. Item (except for \$0 \$0 | the date of the inve | \$0 \$13 estigation to the costs) \$0 \$0 |
| Permit Costs Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel | Estimated cos | st to prepare and ma | aintain a custome estimated | o.0 0.7 er service date of entering | \$0 \$13 e certification from compliance. item (except for \$0 \$0 | the date of the inve | \$0 \$13 estigation to the costs) \$0 \$0 \$0 |
| Permit Costs Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel | Estimated cos | st to prepare and ma | aintain a custome estimated | 0.0 0.7 er service date of | \$0 \$13 e certification from compliance. litem (except for \$0 \$0 \$0 | n/a | \$0 \$13 estigation to the Costs) \$0 \$0 \$0 |
| Permit Costs Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment | Estimated cos | st to prepare and ma | aintain a custome estimated | 0.0 0.7 er service date of ntering 0.0 0.0 | \$0 \$13 e certification from compliance. item (except for \$0 \$0 \$0 \$0 | n/a | \$0 \$13 estigation to the costs) \$0 \$0 \$0 \$0 \$0 |
| Permit Costs Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling | Estimated cos | st to prepare and ma | aintain a custome estimated | 0.0 0.7 er service date of ntering 0.0 0.0 0.0 | \$0 \$13 e certification from compliance. item (except for \$0 \$0 \$0 \$0 | one-time avoided of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 | \$0 \$13 estigation to the sosts) \$0 \$0 \$0 \$0 \$0 \$0 |
| Permit Costs Other (as needed) Notes for DELAYED costs AVOIDED COSTS Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] | Estimated cos | st to prepare and ma | aintain a custome estimated | 0.0 0.7 er service date of ntering 0.0 0.0 0.0 0.0 | \$0 \$13 e certification from compliance. item (except for \$0 \$0 \$0 \$0 | n/a | \$0 \$13 estigation to the costs) \$0 \$0 \$0 \$0 \$0 |

| Screening Date | 28-Feb-2007 | Docket No. | 2007-0302-PWS-E | PCW |
|--|---|--|---|------------------------------------|
| | Swenson Water Supply Corporation | | | Policy Revision 2 (September 2002) |
| Case ID No. | | | | PCW Revision January 9, 2007 |
| Reg. Ent. Reference No. | RN101278083 | | | |
| | Public Water Supply | | | |
| Enf. Coordinator | | | | |
| Violation Number | 10 | | | |
| Rule Cite(s) | 30 Tex | Admin. Code § 290 |).46(I) | |
| | - | **** | | |
| Violation Description | Failed to document the flushing of c water quali | dead end mains at ty complaints are r | monthly intervals or as ne- eceived. | eded if |
| | | 117 | Base | Penalty \$1,000 |
| | | | | |
| >> Environmental, Property a | nd Human Health Matrix Harm | | | |
| Release | Major Moderate Mino | r | | · |
| OR Actual | | | | |
| Potential | | | Percent 0% | |
| | | | • | |
| >>Programmatic Matrix Falsification | Major Moderate Mino | r F | | |
| Faisilication | x winderate with | | Percent 10% | 4 |
| | | <u> </u> | | |
| Matrix Notes | Failed to comply with 100 | 0% of the rule requ | irement. | |
| | | | Adjustment | \$900 |
| | | | | \$100 |
| · · | | | | 7 |
| Violation Events | | | | |
| Construction of the Constr | | | 7 N | |
| Number of Vic | plation Events 1 | 27 | Number of violation days | |
| | daily | | | · |
| | monthly | | | · |
| . mark only one | quarterly | | Violation Base | Penalty \$100 |
| with an x | semiannual | | | |
| · | annual | • | | |
| · | single event x | | | |
| | | | | |
| | One single ever | nt is recommended | • | |
| | | | | <u> </u> |
| Economic Benefit (EB) for th | is:violation | | Statutory Limit Test | |
| E-41 | d EB Amount | \$6 | Violation Final Penal | Ity Total \$100 |
| Estimated | | | | |
| | This vio | | ssed Penalty (adjusted fo | r limits) \$100 |
| | | | | |

| | | conomic | Deligiir AA | OI V | Sileet ; | | |
|--|-----------------|--|-------------------------------|---|--|--|---|
| Respondent | Swenson Wate | r Supply Corporat | ion | | | | |
| Case ID No | | | | | | | |
| Reg. Ent. Reference No | i | | • | | | | |
| | Public Water S | unnly | | | | | Years of |
| Violation No | T. | appiy | | | | Percent Interest | Depreciation |
| A Service Projection | . 10 | and the fraction | A CONTRACTOR | | | 5.0 | 15 |
| | Item Cost | Date Required | Final Date | Yrs | Interest Saved | Onetime Costs | EB Amount |
| | | Date Required | i mai Date | 113 | Interest Gaveu | Onetime Gosts | LD Amount |
| Item Description | No commas or \$ | The State of the S | and Addings | 4.7% | 77 | Franklin (A) | National Control |
| and the second of the second o | were a reserve | garaga ara ara ar | Arm Committee to | | والمعارض والمعارض والمعارض | erine bergine ggv | a karanga |
| Delayed Costs | <u> </u> | | | n | 1 00 | | |
| Equipment | | | | 0.0 | \$0 | \$0 | \$0 |
| Buildings | | | | 0.0 | \$0 | \$0 | \$0 |
| Other (as needed) | | | | 0.0 | \$0 | \$0 | \$0 |
| Engineering/construction | | | | 0.0 | \$0 | \$0 | \$0 |
| Land | | | | 0.0 | \$0 | in/a | \$0 |
| Record Keeping System | | | | 0.0 | \$0 | n/a | \$0 |
| | | | II . | 0.0 | \$0 | n/a | \$0 |
| Training/Sampling | | | | | | CONTRACTOR OF THE PROPERTY OF | 00 |
| Remediation/Disposal | | | | 0.0 | \$0 | n/a: | \$0 |
| Remediation/Disposal Permit Costs | 0450 | 4.5-2-0007 | 4 No. 2007 | 0.0 | \$0 \$0 | n/a | \$0 |
| Remediation/Disposal Permit Costs Other (as needed) | \$150 | 1-Feb-2007 | 1-Nov-2007 | 0.0 0.0 0.7 | \$0 \$0 \$6 | n/a n/a | \$0 \$6 |
| Remediation/Disposal Permit Costs Other (as needed) Notes for DELAYED costs | Estimated co | ost to prepare and | I maintain the requiestimated | 0.0 0.0 0.7 ired doo date of | \$0 \$0 \$6 sumentation from the compliance. | n/a n/a ne date of the invest | \$0 \$6 igation to the |
| Remediation/Disposal Permit Costs Other (as needed) Notes for DELAYED costs Avoided Costs | Estimated co | ost to prepare and | I maintain the requiestimated | 0.0 0.0 0.7 ired doo date of | \$0 \$0 \$6 sumentation from the compliance. | n/a n/a ne date of the invest | \$0 \$6 igation to the |
| Remediation/Disposal Permit Costs Other (as needed) Notes for DELAYED costs AVOIDED COSTS Disposal | Estimated co | ost to prepare and | I maintain the requiestimated | ired door date of | \$0 \$0 \$6 sumentation from the compliance. | n/a n/a n/a ne date of the invest one-time avoided | \$0 \$6 igation to the |
| Remediation/Disposal Permit Costs Other (as needed) Notes for DELAYED costs AVOIDED COSTS Disposal Personnel | Estimated co | ost to prepare and | I maintain the requiestimated | 0.0 0.0 0.7 0.7 0.0 0.0 0.0 | \$0 \$0 \$6 sumentation from the compliance. | n/a n/a ne date of the invest one-time avoided (\$0 \$0 | \$0 \$6 igation to the |
| Remediation/Disposal Permit Costs Other (as needed) Notes for DELAYED costs AVOIDED COSTS Disposal Personnel Inspection/Reporting/Sampling | Estimated co | ost to prepare and | I maintain the requiestimated | 0.0 0.0 0.7 ired doc date of ntering 0.0 0.0 | \$0 \$0 \$6 secure the compliance. | n/a | \$0 \$6 digation to the |
| Remediation/Disposal Permit Costs Other (as needed) Notes for DELAYED costs AVOIDED COSTS Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment | Estimated co | ost to prepare and | I maintain the requiestimated | 0.0 0.0 0.7 0.7 o.7 o.0 o.0 0.0 0.0 0.0 | \$0 \$0 \$6 sumentation from the compliance. Item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 | ne date of the invest one-time avoided of \$0 \$0 \$0 \$0 \$0 | \$0 \$6 igation to the costs) \$0 \$0 \$0 |
| Remediation/Disposal Permit Costs Other (as needed) Notes for DELAYED costs AVOIDED COSTS Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] | Estimated co | UALIZE [1] avoid | I maintain the requiestimated | 0.0 0.0 0.7 0.7 o.7 o.0 o.0 0.0 0.0 0.0 0.0 | \$0 \$0 \$6 sumentation from the compliance. Item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 | ne date of the invest one-time avoided of the solution s | \$0 \$6 igation to the costs) \$0 \$0 \$0 \$0 |
| Remediation/Disposal Permit Costs Other (as needed) Notes for DELAYED costs AVOIDED COSTS Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] | Estimated co | ost to prepare and | I maintain the requiestimated | 0.0 0.0 0.7 o.7 ired doc date of 0.0 0.0 0.0 0.0 0.0 0.0 | \$0 \$0 \$6 sumentation from the compliance. Item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 | ne date of the invest one-time avoided at the invest \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 | \$0 \$6 igation to the costs) \$0 \$0 \$0 \$0 \$0 |
| Remediation/Disposal Permit Costs Other (as needed) Notes for DELAYED costs AVOIDED COSTS Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] | Estimated co | UALIZE [1] avoid | I maintain the requiestimated | 0.0 0.0 0.7 0.7 o.7 o.0 o.0 0.0 0.0 0.0 0.0 | \$0 \$0 \$6 sumentation from the compliance. Item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 | ne date of the invest one-time avoided of the solution of the | \$0 \$6 igation to the costs) \$0 \$0 \$0 \$0 |
| Remediation/Disposal Permit Costs Other (as needed) Notes for DELAYED costs AVOIDED COSTS Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] | Estimated co | UALIZE [1] avoid | I maintain the requiestimated | 0.0 0.0 0.7 o.7 ired doc date of 0.0 0.0 0.0 0.0 0.0 0.0 | \$0 \$0 \$6 sumentation from the compliance. Item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 | ne date of the invest one-time avoided at the invest \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 | \$0 \$6 igation to the costs) \$0 \$0 \$0 \$0 \$0 |
| Remediation/Disposal Permit Costs Other (as needed) Notes for DELAYED costs AVOIDED COSTS Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] | Estimated co | UALIZE [1] avoid | I maintain the requiestimated | 0.0 0.0 0.7 o.7 ired doc date of 0.0 0.0 0.0 0.0 0.0 0.0 | \$0 \$0 \$6 sumentation from the compliance. Item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 | ne date of the invest one-time avoided at the invest \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 | \$0 \$6 igation to the costs) \$0 \$0 \$0 \$0 \$0 |
| Remediation/Disposal Permit Costs Other (as needed) Notes for DELAYED costs AVOIDED COSTS Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed) | Estimated co | UALIZE [1] avoid | I maintain the requiestimated | 0.0 0.0 0.7 o.7 ired doc date of 0.0 0.0 0.0 0.0 0.0 0.0 | \$0 \$0 \$6 sumentation from the compliance. Item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 | ne date of the invest one-time avoided at the invest \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 | \$0 \$6 igation to the costs) \$0 \$0 \$0 \$0 \$0 |
| Remediation/Disposal Permit Costs Other (as needed) Notes for DELAYED costs AVOIDED COSTS Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed) | Estimated co | UALIZE [1] avoid | I maintain the requiestimated | 0.0 0.0 0.7 o.7 ired doc date of 0.0 0.0 0.0 0.0 0.0 0.0 | \$0 \$0 \$6 sumentation from the compliance. Item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 | ne date of the invest one-time avoided at the invest \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 | \$0 \$6 igation to the costs) \$0 \$0 \$0 \$0 \$0 |
| Remediation/Disposal Permit Costs Other (as needed) Notes for DELAYED costs AVOIDED COSTS Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed) | Estimated co | UALIZE [1] avoid | maintain the requestimated | 0.0 0.0 0.7 o.7 ired doc date of 0.0 0.0 0.0 0.0 0.0 0.0 | \$0 \$0 \$6 sumentation from the compliance. Item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 | ne date of the invest one-time avoided at the invest \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 | \$0 \$6 igation to the costs) \$0 \$0 \$0 \$0 \$0 |

| Screening Date 28-Feb-2007 Docket No. 2007-0302-PWS-E | PCW |
|---|------------------------------|
| 100pondent Onencon nator cappy conference. | Revision 2 (September 2002) |
| Gusc ID 110. 02020 | PCW Revision January 9, 2007 |
| Reg. Ent. Reference No. RN101278083 | |
| Media [Statute] Public Water Supply | |
| Enf. Coordinator Tel Croston | |
| Violation Number 11 | ¬ |
| Rule Cite(s) 30 Tex. Admin. Code § 290.46(m)(1)(A) | |
| Violation Description Failed to conduct and record the results of annual inspections for the ground storage tank. | |
| Base Pena | ty \$1,000 |
| >> Environmental, Property and Human Health Matrix Harm Release Major Moderate Minor Actual Potential X Percent 10% | |
| >>Programmatic Matrix Falsification Major Moderate Minor | |
| Percent 0% | |
| | |
| Matrix Notes Complete failure to perform an inspection of the tank could result in the non-detection of a tank defer causing loss of tank integrity and customers of the water supply could be exposed to significant amounts of contamination that would not exceed levels that are protective of human health. Adjustment \$9 | oo |
| | \$100 |
| | \$100 |
| Violation Events | |
| Number of Violation Events 1 27 Number of violation days | |
| mark only one quarterly with an x semiannual annual single event | lty \$100 |
| One annual event is recommended. | |
| Economic Benefit (EB) for this violation Statutory Limit Test | |
| Estimated EB Amount \$6 Violation Final Penalty To | tal \$100 |
| This violation Final Assessed Penalty (adjusted for limit | ts) \$100 |

| | Public Water St | upply | | | | Percent Interest | Years of |
|-----------------------------------|-----------------|-----------------------|--|---------|--|--------------------|---|
| Violation No. | 11 | | | | | | Depreciation |
| | | er i kart de ja | er place in the | | | 5.0 | 15 |
| | Item Cost | Date Required | Final Date | Yrs | Interest Saved | Onetime Costs | EB Amount |
| Item Description | No commas or \$ | | | .11 | | | |
| Delayed Costs | San San Sa | 44 A. <u>A. A. A.</u> | | · . | 1 - 1 - 18 <u>1</u> | 1 6V | |
| Equipment | | | | 0.0 | \$0 | \$0 | \$0 |
| Buildings | | | | 0.0 | \$0 | \$0 | \$0 |
| Other (as needed) | | | | 0.0 | \$0 | \$0 | \$0 |
| Engineering/construction | | | | 0.0 | \$0 | \$0 | \$0 |
| Land | | | | 0.0 | \$0 | n/a | \$0 |
| Record Keeping System | | | | 0.0 | \$0 | n/a | \$0 \$0 |
| Training/Sampling | | | | 0.0 | \$0 \$0 | n/a n/a | \$0 \$0 |
| Remediation/Disposal | | | | 0.0 | \$0 \$0 | n/a | \$0 \$0 |
| Permit Costs Other (as needed) | \$150 | 1-Feb-2007 | 1-Nov-2007 | 0.7 | \$6 | n/a | \$6 |
| Avoided Costs | ANN | UALIZE [1] avoid | | ntering | \$0 | one-time avoided o | \$0 |
| Personnel | | | | 0.0 | \$0 | \$0 \$0 | \$0 \$0 |
| Inspection/Reporting/Sampling | | | | 0.0 | \$0 \$0 | \$0 | \$0 |
| Supplies/equipment | | | | 0.0 | \$0 | \$0 | \$0 |
| Financial Assurance [2] | | | | 0.0 | \$0 | \$0 | \$0 |
| ONE-TIME avoided costs [3] | | | - | 0.0 | \$0 | \$0 | \$0 |
| Other (on monded) | | 15 411 | | 0.0 | J | | |
| Other (as needed) | | | The second secon | | The state of the s | | 1 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 |

| Screening Date 28- | Feb-2007 Docket No. 2007-0302-PW | /S-E PCW |
|--|--|------------------------------------|
| | enson Water Supply Corporation | Policy Revision 2 (September 2002) |
| Case ID No. 328 | | PCW Revision January 9, 2007 |
| Reg. Ent. Reference No. RN | | |
| Media [Statute] Pul | | |
| Enf. Coordinator Tel | | |
| V12 | 12 | |
| Rule Cite(s) | 30 Tex. Admin. Code § 290.46(m)(1)(B) | |
| Violation Description | Failed to conduct and record the results of annual inspections for th | e pressure tank. |
| | • | Base Penalty \$1,000 |
| | II | |
| >> Environmental, Property and | Human Health Watrix Harm | |
| OR Release Actual | Major Moderate Minor | 25% |
| Potential | x Percent | 2576 |
| >>Programmatic Matrix Falsification | Major Moderate Minor | |
| | Percent | 0% |
| Matrix causing loss | to perform an inspection of the tanks could result in the non-detection of tank integrity and customers of the water supply could be expose ounts of contamination at levels that are not protective of human he | ed to significant |
| | Adjustment | \$750 |
| | | \$250 |
| Violation Events | | |
| Number of Violati | on Events 1 27 Number of vio | lation days |
| mark only one with an x | daily wonthly viola via annual x yiele event | tion Base Penalty \$250 |
| | One annual event is recommended. | |
| Economic Benefit (EB) for this | violation Statutory L | imit Test |
| Estimated El | B Amount \$9 Violation F | Final Penalty Total \$250 |
| | This violation Final Assessed Penalty (a | djusted for limits) \$250 |
| parameter property of the prop | 1000 (1000 1000 1000 1000 1000 1000 100 | |

| | E | conomic E | Benefit W | orks | sheet | | 1 |
|---|-----------------|----------------------|---------------------|------------|--------------------------------|-----------------------|---|
| Respondent | Swenson Wate | r Supply Corporation | on | | 1 1 4 1 1 6 | and the second second | |
| Case ID No. | | | | | | | |
| Reg. Ent. Reference No. | | • ' | | | | | |
| | Public Water S | ummlu | | | • | | Years of |
| | | ирріу | | | | Percent Interest | Depreciation |
| Violation No. | . 12 | i gargaran | | | | | |
| 공연 이 경우 경우 기계 | 14 A | | | | | 5.0 | 15 |
| | Item Cost | Date Required | Final Date | Yrs | Interest Saved | Onetime Costs | EB Amount |
| Item Description | No commas or \$ | A JAMES | lanika. I | | | i e e e e | |
| Delayed Costs | | and the second | | erves er e | | | |
| Equipment | | | | 0.0 | \$0 | \$0 | \$0 |
| Buildings | | | | 0.0 | \$0 | \$0 | \$0 |
| Other (as needed) | | | | 0.0 | \$0 | \$0 | \$0 |
| Engineering/construction | | | | 0.0 | \$0 | \$0 | \$0 |
| Land | | | | 0.0 | \$0 | n/ar www. | \$0 |
| Record Keeping System | | | | 0.0 | \$0 | n/as to the | \$0 |
| Training/Sampling | | | | 0.0 | \$0 | in/a lin/a | \$0 |
| Remediation/Disposal | | | | 0.0 | \$0 | ### n/a | \$0 |
| Permit Costs | \$250 | 1-Feb-2007 | 1-Nov-2007 | 0.0 | \$0 \$9 | n/a n/a | \$0 \$9 |
| Notes for DELAYED costs | Estimated | cost to conduct an | | | nspection from the compliance. | date of the investiga | ation to the |
| Avoided Costs Disposal Personnel | ANN | UALIZE [1] avoide | d costs before e | 0.0 | \$0 \$0 | one-time avoided c | \$0 \$0 |
| inspection/Reporting/Sampling | | | | 0.0 | \$0 | \$0 | \$0 |
| Supplies/equipment | | | ********** | 0.0 | \$0 | \$0 | \$0 |
| Financial Assurance [2] | 1 141.41 | | the term of the t | 0.0 | \$0 | \$0 | \$0 |
| ONE-TIME avoided costs [3] | | | | 0.0 | \$0 | \$0 | \$0 |
| Other (as needed) | | | | 0.0 | \$0 | \$0 | \$0 |
| Notes for AVOIDED costs | | | | | | | |
| | | | <u>t Pidliai tu</u> | | *********** | | |

,

| Screening Date | 28-Feb-2007 Docket No. 2007-0302-PWS | S-E PCW |
|---|--|------------------------------------|
| Respondent | Swenson Water Supply Corporation | Policy Revision 2 (September 2002) |
| Case ID No. | | PCW Revision January 9, 2007 |
| Reg. Ent. Reference No. | RN101278083 | |
| Media [Statute] | Public Water Supply | |
| Enf. Coordinator | Tel Croston | |
| Violation Number | 13 | |
| Rule Cite(s) | 30 Tex. Admin. Code § 290.46(n)(2) | |
| Violation Description | Failed to maintain an accurate and up-to-date distribution map so that vector can be easily located during emergencies. | valves and mains |
| | | Base Penalty \$1,000 |
| >> Environmental, Property | and Human Health Matrix | |
| >> Environmental, Property | Harm | |
| OR Release Actua Potentia | Major Moderate Minor | 0% |
| >>Programmatic Matrix | | |
| Falsification | Major Moderate Minor | |
| | Percent Percent | 10% |
| Matrix Notes | Failed to comply with 100% of the rule requirement. | |
| | Adjustment | \$900 |
| Cold Cold Anna Land Cold Cold Cold Cold Cold Cold Cold Col | | \$100 |
| | | <u> </u> |
| Violation Events | | |
| TO CONTROL STATE AND THE STATE OF THE STATE | olation Events 1 27 Number of viola | ation days |
| Number of V | olation Events 1 27 Number of viola | allon days |
| | daily | |
| mark only one with an x | monthly | ion Base Penalty \$100 |
| | One single event is recommended. | |
| | | |
| Economic Benefit (EB) for the | Charles Charles advisored by the second of t | , |
| Estimate | d EB Amount \$13 Violation Fi | nal Penalty Total \$100 |
| | This violation Final Assessed Penalty (ad | ljusted for limits) \$100 |
| | | |

| | Е | conomic E | Benefit W | orks | sheet | | |
|---|-----------------|-----------------------|--|---------|--|-------------------------|--------------|
| Respondent | Swenson Wate | r Supply Corporation | on . | | | | |
| Case ID No. | 32826 | | | | | | |
| Reg. Ent. Reference No. | RN101278083 | | | | | | |
| 1 . 1 | Public Water S | vlaqu | | | | Percent Interest | Years of |
| Violation No. | | .,,, | • | | | Percent interest | Depreciation |
| Violation (to | | Angelong the grant | an inganis and a section of the contract of th | | and the second s | 5.0 | 15 |
| | lt Ct | Date Required | Final Date | Yrs | | Onetime Costs | EB Amount |
| | Item Cost | Date Required | rillai Date | 115 | ilitelest Saveu | Offetime Costs | LD Amount |
| Item Description | No commas or \$ | | Barrier Description | | fitika sistema | and the state of | |
| Acres of the Control | | * 9.6 U.S. 1 (1.00) | | | Accessed to the second | ودارات الماسة بنور | |
| Delayed Costs | | 10 10 | | | | Paragraph of the second | <u> </u> |
| Equipment | | | | 0.0 | \$0 | \$0 | \$0 |
| Buildings | | | | 0.0 | \$0 | \$0 | \$0 |
| Other (as needed) | | | | 0.0 | \$0 | \$0 | \$0 \$0 |
| Engineering/construction | | | | 0.0 | \$0 \$0 | \$0 n/a | \$0 |
| Land | | ļ | | 0.0 | \$0 | rva ∗o⊷ ∈n/a | \$0 |
| Record Keeping System | | <u> </u> | | 0.0 | \$0 | n/a | \$0 |
| Training/Sampling | | | | 0.0 | \$0 | in/as in | \$0 |
| Remediation/Disposal Permit Costs | | | · | 0.0 | \$0 | n/a | \$0 |
| Other (as needed) | \$350 | 1-Feb-2007 | 1-Nov-2007 | 0.7 | \$13 | n/a14 | \$13 |
| Notes for DELAYED costs Avoided Costs | | | to the estimat | ed date | of compliance. | n, from the date of the | |
| Disposal | | 1 | | 0.0 | \$0 | \$0 | \$0 |
| Personnel | | | | 0.0 | \$0 | \$0 | \$0 |
| Inspection/Reporting/Sampling | | | | 0.0 | \$0 | \$0 | \$0 |
| Supplies/equipment | 111 | | | 0.0 | \$0 | \$0 | \$0 |
| Financial Assurance [2] | ******* | | | 0.0 | \$0 | \$0 | \$0 |
| ONE-TIME avoided costs [3] | | | | 0.0 | \$0 | \$0 | \$0 |
| Other (as needed) | 1 37.7.7 | | | 0.0 | \$0 | \$0 | \$0 |
| Notes for AVOIDED costs | | | | | | | |
| | | <u>na victa (ali)</u> | | | | | |

| Screening Date 28-Feb-20 | Docket No. 2007-0302-PWS-E | PCW |
|--|--|------------------------------------|
| Respondent Swenson | Vater Supply Corporation | Policy Revision 2 (September 2002) |
| Case ID No. 32826 | | PCW Revision January 9, 2007 |
| Reg. Ent. Reference No. RN101278 | 083 | |
| Media [Statute] Public Wa | | Ì |
| Enf. Coordinator Tel Crosto | <u>n</u> | |
| Violation Number 14 | | |
| Rule Cite(s) | 30 Tex. Admin. Code § 290.110(c)(5)(A) | |
| | And the second s | |
| Violation Description Fa | iled to document the results of weekly disinfectant residual monitoring. | |
| | Base | Penalty \$1,000 |
| >> Environmental, Property and Huma | ın Health Matrix | |
| | Harm | |
| Release Major OR Actual | Moderate Minor | |
| Potential | Percent 0% | |
| | | |
| >>Programmatic Matrix | | |
| Falsification Major | Moderate Minor Percent 10% | |
| <u>x</u> | Percent 1076 | |
| Matrix Notes | Failed to comply with 100% of the rule requirement. | |
| | Adjustment | \$900 |
| | | \$100 |
| | | |
| Violation Events | | |
| Number of Violation Ever | nts 1 27 Number of violation days | |
| ■ Print Por En Consider CMEMACIO | 5745 | |
| daily monthly mark only one quarterl with an x | Violation Base | Penalty \$100 |
| annual single eve | | , |
| | One single event is recommended. | |
| Economic Benefit (EB) for this violati | on Statutory Limit Test | |
| Estimated EB Amou | nt\$6 Violation Final Penal | ty Total \$100 |
| | This violation Final Assessed Penalty (adjusted for | r limits) \$100 |
| | | |

| | E(| conomic | Benefit W | orks/ | sheet | | |
|---|--|---------------------------------|---------------------------------|---|---|---|--|
| Respondent | Swenson Water | Supply Corporat | ion | | | | |
| Case ID No. | . 32826 | | | | | | |
| Reg. Ent. Reference No. | | | | | | | |
| | Public Water Su | innly | | | | | Years of |
| Violation No. | | phhià | | | | Percent Interest | Depreciation |
| Violation No. | . 14 | | a a a a a a green of the second | | and the second of the second | 1 | |
| | | | | 41 | | 5.0 | 15 |
| | Item Cost | Date Required | Final Date | Yrs | Interest Saved | Onetime Costs | EB Amount |
| Item Description | No commas or \$ | | Alt. Filologic | | | | griden i d |
| Delayed Costs | | and the second | | 5. S. F. S. | * | and April 1994 | |
| Equipment | , ———————————————————————————————————— | | i | 7 0.0 | \$0 | \$0 | \$0 |
| Buildings | | | | 0.0 | \$0 | \$0 | \$0 |
| Other (as needed) | | | | 0.0 | \$0 | \$0 | \$0 |
| Engineering/construction | | | | 0.0 | \$0 | \$0 | \$0 |
| Land | | | | 0.0 | \$0 | num in/ail | \$0 |
| Record Keeping System | | | | 0.0 | \$0 | n/a | \$0 |
| Training/Sampling | | | | 0.0 | \$0 | in/a la | \$0 |
| Remediation/Disposal | | | | 0.0 | \$0 | n/a □ □ | \$0 |
| Permit Costs | | | | 0.0 | \$0 | ₩/w n/a ### | \$0 |
| | | | | | | | |
| Other (as needed) | \$150 Estimated cost | 1-Feb-2007 to create and mai | ntain the required | 0.7 | \$6 nts, from the date | of the investigation t | \$6 to the estimated |
| Other (as needed) Notes for DELAYED costs Avoided Costs | Estimated cost | to create and mai | ntain the required date | docume of comp | nts, from the date bliance. item (except for | of the investigation to | o the estimated |
| Notes for DELAYED costs | Estimated cost | to create and mai | ntain the required date | docume of comp entering | nts, from the date pliance. Item (except for | of the investigation to | to the estimated |
| Notes for DELAYED costs Avoided Costs Disposal Personnel | Estimated cost | to create and mai | ntain the required date | docume of comp entering 0.0 | nts, from the date pliance. item (except for \$0 \$0 \$0 | of the investigation to | to the estimated sosts) \$0 \$0 |
| Notes for DELAYED costs Avoided Costs Disposal | Estimated cost | to create and mai | ntain the required date | docume of comp entering 0.0 0.0 | nts, from the date bliance. item (except for \$0 \$0 \$0 \$0 | one-time avoided c | sosts) \$0 \$0 \$0 |
| Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment | Estimated cost | to create and mai | ntain the required date | docume of comp entering 0.0 0.0 0.0 | nts, from the date sliance. item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 | one-time avoided of \$0 \$0 \$0 \$0 \$0 \$0 \$0 | sosts) \$0 \$0 \$0 \$0 \$0 \$0 \$0 |
| Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] | Estimated cost | to create and mai | ntain the required date | docume of comp entering 0.0 0.0 0.0 0.0 | item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 | one-time avoided of \$0\$0\$0\$0\$0\$0\$0\$0. | sotts) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 |
| Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] | Estimated cost | to create and mai | ntain the required date | docume of comp entering 0.0 0.0 0.0 0.0 0.0 | item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 | one-time avoided of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 | so the estimated (sosts) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 |
| Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] | Estimated cost | to create and mai | ntain the required date | docume of comp entering 0.0 0.0 0.0 0.0 | item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 | one-time avoided of \$0\$0\$0\$0\$0\$0\$0\$0. | sotts) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 |
| Avoided Costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] | Estimated cost | to create and mai | ntain the required date | docume e of comp entering 0.0 0.0 0.0 0.0 0.0 0.0 | item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 | one-time avoided of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 | so the estimated (sosts) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 |
| Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2] ONE-TIME avoided costs [3] Other (as needed) | Estimated cost | to create and mai | ntain the required date | docume e of comp entering 0.0 0.0 0.0 0.0 0.0 0.0 | item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 | one-time avoided of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 | so the estimated (sosts) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 |

| Screening Date 28-Feb-2007 Docket No. 2007-0302-PWS-E | PCW |
|--|------------------------------------|
| Respondent Swenson Water Supply Corporation | Policy Revision 2 (September 2002) |
| Case ID No. 32826 | PCW Revision January 9, 2007 |
| Reg. Ent. Reference No. RN101278083 | |
| Media [Statute] Public Water Supply | |
| Enf. Coordinator Tel Croston | |
| Violation Number 15 | |
| Rule Cite(s) 30 Tex. Admin. Code § 290.110(e)(4) and (5) | |
| | |
| Violation Description Failed to submit a quarterly distribution report to the TCEQ by the tenth day of th following the reporting period. | e month |
| Base | Penalty \$1,000 |
| >> Environmental, Property and Human Health Matrix | |
| Harm | |
| Release Major Moderate Minor OR Actual |] |
| Potential Percent 0% | |
| | |
| >>Programmatic Matrix | |
| Falsification Major Moderate Minor | • |
| Percent 10% | 19 |
| Matrix Notes Failed to comply with 100% of the rule requirement. | |
| Adjustment | \$900 |
| | |
| | \$100 |
| Violation Events | |
| | DOMESTICAL PROBABILISM |
| Number of Violation Events 1 27 Number of violation days | |
| # 100% 1-90% 3-30% | · |
| daily monthly with an x semiannual single event Violation Base | Penalty \$100 |
| | |
| One quarterly event is recommended from the February 1, 2007 investigation, to the February 2007 screening date. | ary 28, |
| Economic Benefit (EB) for this violation Statutory Limit Tes | t ver |
| Estimated EB Amount \$3 Violation Final Pena | Ity Total \$100 |
| | |
| This violation Final Assessed Penalty (adjusted fo | or limits) \$100 |

| | E | conomic | Benefit W | orks | sheet | | |
|--|-----------------|--|------------|---------|------------------|------------------------|--------------|
| Respondent | Swenson Wate | er Supply Corporati | ion | | | | |
| Case ID No. | | ., | | | | | |
| Reg. Ent. Reference No. | | | | | | | |
| Media | Public Water S | | | | | Percent Interest | Years of |
| Violation No. | 15 | | | | | 1 | Depreciation |
| | | | | | | 5.0 | 15 |
| | Item Cost | Date Required | Final Date | Yrs | Interest Saved | Onetime Costs | EB Amount |
| Item Description | No commas or \$ | | | | | | |
| Delayed Costs | | ender er de jazz er de de Grand grande grande er de | i magaji | | | | |
| Equipment | | | | 0.0 | \$0 | \$0 | \$0 |
| Buildings | | | | 0.0 | \$0 | \$0 | \$0 |
| Other (as needed) | | | | 0.0 | \$0 | \$0 | \$0 |
| Engineering/construction | | | | 0.0 | \$0 | \$0 | \$0 |
| Land | | | | 0.0 | \$0 | n/a | \$0 |
| Record Keeping System | | | | 0.0 | \$0 | n/a-w | \$0 |
| Training/Sampling | | | | 0.0 | \$0 | n/a | \$0 |
| Remediation/Disposal | | | | 0.0 | \$0 | n/a dress | \$0 |
| Permit Costs | | | | 0.0 | \$0 | n/ast | \$0 |
| Other (as needed) | \$75 | 1-Feb-2007 | 1-Nov-2007 | 0.7 | \$3 | n/a | \$3 |
| Notes for DELAYED costs Avoided Costs | | | date | of comp | item (except for | f the investigation to | costs) |
| Disposal | | | | 0.0 | \$0 \$0 | \$0 \$0 | \$0 \$0 |
| Personnel | | | | 0.0 | \$0 | \$0 | \$0 |
| inspection/Reporting/Sampling | | | | 0.0 | \$0 | \$0 | \$0 |
| Supplies/equipment | | | | 0.0 | \$0 | \$0 | \$0 |
| Financial Assurance [2] | | | | 0.0 | \$0 | \$0 | \$0 |
| ONE-TIME avoided costs [3] | | | | 0.0 | \$0 | \$0 | \$0 |
| Other (as needed) | | | <u> </u> | 0.0 | 1 90 | ΨΟ | |
| Notes for AVOIDED costs | | | | | | | |
| | | | | | | | |

| Screening Date | 28-Feb-2007 | Docket No. 2007-0302-PWS-E | PCW |
|------------------------------|--|--|--|
| , | Swenson Water Supply Corporation | | Policy Revision 2 (September 2002) |
| Case ID No. | 32826 | • | PCW Revision January 9, 2007 |
| Reg. Ent. Reference No. | RN101278083 | | |
| | Public Water Supply | | · · |
| Enf. Coordinator | | | or appropriate |
| Violation Number | 16 | | |
| Rule Cite(s) | 30 Tey Adr | nin. Code § 290.118(b) | |
| | | 11111 Code 3 Zeet. 1-0(2) | |
| Violation Description | for Chloride (300 mg/L), Sulfate (300 Samples collected on August 18, 2004 | Commission's secondary constituent level mg/L), and Total Dissolved Solids (1000 r 4 indicated the presence of Chloride at 558 Total Dissolved Solids at 2016mg/L. | ng/L). |
| | | Base | Penalty \$1,000 |
| | ona també net approxima nuves nuves nuves proposopranjum una proposopra proposopra provincia provincia (a 2,27 a 2 | | |
| >> Environmental, Property a | | | |
| Release | Harm Major Moderate Minor | | |
| OR Actual | | | |
| Potential | | Percent 10% | |
| | | | • |
| >>Programmatic Matrix | | | |
| Falsification | Major Moderate Minor | | |
| | | Percent 0% | |
| | M | | |
| Matrix Distribution of | of water exceeding SCLs has resulted in | n exposure to an insignificant amount of po | llutants |
| Notes Notes | which do not exceed he | alth-based standards. | |
| | | | |
| | | Adjustment | \$900 |
| | <u> 1960 2014 1960 1973 1984 1975 1975 1975 1975 1975 1975 1975 1975</u> | A SECTION OF THE PROPERTY OF T | |
| | | | \$100 |
| | | | |
| Violation Events | | | 6 - 2 (4) 8 (4) 8 (5) |
| Number of Vio | plation Events 1 | 27 Number of violation days | and the second s |
| | | | |
| | daily | | |
| | monthly | 10 1 0 - Bass | Penalty \$100 |
| mark only one with an x | quarterly | Violation Base | Penalty \$100 |
| With an x | semiannual x | | |
| | single event | | |
| | - single-event | | The state of the s |
| | 3 | | |
| | One annual event i | is recommended. | |
| | | · | |
| Economic Benefit (EB) for th | is violation | Statutory Limit Tes | |
| Ectimate | d EB Amount \$ | Violation Final Penal | Ity Total \$100 |
| Estillate | | | |
| | | ion Final Assessed Penalty (adjusted fo | |
| | | | |

| | E | conomic | Benefit W | orks | sheet | | |
|-------------------------------|-------------------|--------------------|-------------------|------------|--|--|-----------------|
| | | r Supply Corporati | on | | ************* | | • |
| Case ID No. | | | | | | | |
| Reg. Ent. Reference No. | RN101278083 | | | | | | |
| | Public Water S | upply | | | | Percent Interest | Years of |
| Violation No | . 16 | | | | | 1 Groent miterest | Depreciation |
| | | | | 1,50 | | 5.0 | 15 |
| | Item Cost | Date Required | Final Date | Yrs | Interest Saved | Onetime Costs | EB Amount |
| Item Description | No commas or \$ | | | | resign in | | |
| | · No commas or \$ | " and the same | | | and the second second | and the state of t | Silinati e di e |
| Delayed Costs | | | 100000 | • | er en granden er | **** | |
| Equipment | <u> </u> | | | 0.0 | \$0 | \$0 | \$0 |
| Buildings | | | | 1 0.0 | \$0 | \$0 | \$0 |
| Other (as needed) | | | | 0.0 | \$0 | \$0 | \$0 |
| Engineering/construction | | | | 0.0 | \$0 | \$0 | \$0 |
| Land | | | | 0.0 | \$0 | National Transfer | \$0 |
| Record Keeping System | | | | 0.0 | \$0 | in/a | \$0 |
| Training/Sampling | | | | 0.0 | \$0 | in/a Na la | \$0 |
| Remediation/Disposal | | | . 4 | 0.0 | \$0 | n/a 🔛 🖈 | \$0 |
| Permit Costs | | | | 0.0 | \$0 | n/a ka 4≗ | \$0 |
| Other (as needed) | \$300 | 8-Aug-2004 | 1-Dec-2007 | 3.3 | \$50 | n/a | \$50 |
| Notes for DELAYED costs | | | estimated | date of | compliance. | ne violation was dete | |
| Avoided Costs Disposal | ANN | UALIZE [1] avoide | Eu costs pelote e | 0.0 | \$0 | \$0 | \$0 |
| Personnel | | | | 0.0 | \$0 | \$0 | \$0 |
| Inspection/Reporting/Sampling | | | | 0.0 | \$0 | \$0 | \$0 |
| Supplies/equipment | | | | 0.0 | \$0 | \$0 | \$0 |
| Financial Assurance [2] | | | | 0.0 | \$0 | \$0 | \$0 |
| ONE-TIME avoided costs [3] | | | | 0.0 | \$0 | \$0 | \$0 |
| Other (as needed) | | The state of | | 0.0 | \$0: | \$0 | \$0 |
| | | Tarahan di | | 1, 7, 1, 1 | | eta a fili ili. | 10.00 |
| Notes for AVOIDED costs | | | | | | | |

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| Screening Date 28-Feb-20 | Docket No. 2007-0302-PWS-E | PCW |
|---|--|--|
| Respondent Swenson \ | Vater Supply Corporation | Policy Revision 2 (September 2002) |
| Case ID No. 32826 | | PCW Revision January 9, 2007 |
| Reg. Ent. Reference No. RN101278 | | |
| Media [Statute] Public Wa | | |
| Enf. Coordinator Tel Crosto | 1 | |
| Violation Number 17 | | |
| Rule Cite(s) | 30 Tex. Admin. Code § 290.121(a) | |
| | | |
| | | |
| Violation Description Faile | t to maintain an up-to-date chemical and microbiological monitorin | ng plan. |
| • | | |
| | | |
| <u> </u> | and the second of the second o | |
| | В | ase Penalty \$1,000 |
| >> Environmental, Property and Hum | n Health Matrix | |
| | Harm | ALINE . |
| Release Major | Moderate Minor | |
| OR Actual | D | v. 1 |
| Potential Potential Potential | Percent 0° | <u>/6</u>] |
| >>Programmatic Matrix | | |
| Falsification Major | Moderate Minor | |
| X | Percent 10 ^o | % |
| | | · · · · · · · · · · · · · · · · · · · |
| Matrix | 하는 아내는 돈이 있는 아이들이 불빛하면 | |
| Notes | Failed to comply with 100% of the rule requirement. | |
| | | · · · · · · · · · · · · · · · · · · · |
| | Adjustment | \$900 |
| | 200 MASSING CORPORATION AND AND AND AND AND AND AND AND AND AN | T400 |
| | | \$100 |
| Violation Events | | |
| | | Carlotte Market States Carlotte Carlott |
| Number of Violation Eve | nts 1 27 Number of violation | days |
| ■ 明 神術師 指生物 医空气试验 | | |
| daily | | |
| monthly mark only one quarterly | | Base Penalty \$100 |
| mark only one quarter with an x semianni | 海 | |
| annual | | |
| single eve | nt x | |
| | | |
| | One single event is recommended. | ´ |
| | One single event is recommended. | |
| 1 | | |
| Economic Benefit (EB) for this violati | | |
| Estimated EB Amo | ınt \$4 Violation Final F | Penalty Total \$100 |
| | This violation Final Assessed Penalty (adjuste | ed for limits) \$100 |
| | | |

| | E | conomic | Benefit W | orks/ | sheet | AMARIA. Carata | |
|-------------------------------|-----------------|-----------------------|-----------------|-----------|--------------------------|--|--------------|
| Case ID No. | 32826 | Supply Corporat | ion | , | W- 1 - 1 - 1 - 1 - 1 - 1 | A section of the sect | |
| Reg. Ent. Reference No. | RN101278083 | | • | | | y | |
| Media | Public Water Su | ipply | | | | Percent Interest | Years of |
| Violation No. | 17 | * | | | | | Depreciation |
| | | and the second second | | | | 5.0 | 15 |
| | Item Cost | Date Required | Final Date | Yrs | Interest Saved | Onetime Costs | EB Amount |
| Item Description | No commas or \$ | | | | - \$1.15 | | |
| Delayed Costs | | | | | | | |
| Equipment | | | | 0.0 | \$0 | \$0 | \$0 |
| Buildings | | | | 0.0 | \$0 | \$0 | \$0 . |
| Other (as needed) | | | | 0.0 | \$0 | \$0 | \$0 |
| Engineering/construction | | | | 0.0 | \$0 | \$0 | \$0 |
| Land | | - | | 0.0 | \$0 | n/a | \$0 |
| Record Keeping System | | | | 0.0 | \$0 | in/av. | \$0 |
| Training/Sampling | | | | 0.0 | \$0 | ≓ , livn/a , li | \$0 |
| Remediation/Disposal | | | | 0.0 | \$0 | n/a | \$0 |
| Permit Costs | | | | 0.0 | \$0 | n/a www. | \$0 |
| Other (as needed) | \$100 | 1-Feb-2007 | 1-Nov-2007 | 0.7 | \$4 | n/a | \$4 |
| Notes for DELAYED costs | | | 0 | f complia | ince. | investigation to the | |
| Avoided Costs | ANNU | JALIZE [1] avoid | ed costs before | | | one-time avoided c | \$0 |
| Disposai | | | | 0.0 | \$0 \$0 | \$0 \$0 | \$0 |
| Personnel | | | | 0.0 | \$0 | \$0 \$0 | \$0 |
| inspection/Reporting/Sampling | | | | 0.0 | \$0 | \$0 | \$0 |
| Supplies/equipment | | | | 0.0 | \$0 | \$0 | \$0 |
| Financial Assurance [2] | | | | 0.0 | \$0 | \$0 | \$0 |
| ONE-TIME avoided costs [3] | | | | 0.0 | \$0 | \$0 | \$0 |
| Other (as needed) | | | <u> </u> | J 0.0 | 1 40 | - φυ | |
| Notes for AVOIDED costs | | | | | | | |
| Approx. Cost of Compliance | | \$100 |] | | TOTAL | | \$4 |

Compliance History

Rating:

2170002

2170002

Site Rating:

SWENSON WSC Classification: CN600705446 Customer/Respondent/Owner-Operator: Classification: **SWENSON WSC** RN101278083 Regulated Entity: ID Number(s): REGISTRATION PUBLIC WATER SYSTEM/SUPPLY LICENSE WATER LICENSING 400 CR 314, SWENSON, TX, 79502 Location: **REGION 03 - ABILENE** TCEQ Region: March 05, 2007 Date Compliance History Prepared: Enforcement Agency Decision Requiring Compliance History: March 05, 2002 to March 05, 2007 Compliance Period: TCEQ Staff Member to Contact for Additional Information Regarding this Compliance History Phone: 239-5717 Name: Tel Croston Site Compliance History Components 1. Has the site been in existence and/or operation for the full five year compliance period? Yes 2. Has there been a (known) change in ownership of the site during the compliance period? No N/A 3. If Yes, who is the current owner? 4. if Yes, who was/were the prior owner(s)? N/A N/A 5. When did the change(s) in ownership occur? Components (Multimedia) for the Site: Final Enforcement Orders, court judgements, and consent decrees of the state of Texas and the federal government. Any criminal convictions of the state of Texas and the federal government. N/A C. Chronic excessive emissions events. The approval dates of investigations. (CCEDS Inv. Track. No.) 1 02/16/2007 (540565)N/A Written notices of violations (NOV). (CCEDS Inv. Track. No.) E. Environmental audits. F. Type of environmental management systems (EMSs). G. Voluntary on-site compliance assessment dates. Η. Participation in a voluntary pollution reduction program. Early compliance. J.

N/A
Sites Outside of Texas
N/A

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



IN THE MATTER OF AN ENFORCEMENT ACTION CONCERNING SWENSON WATER SUPPLY CORPORATION, RN101278083

 $\omega \omega \omega \omega \omega \omega \omega$

BEFORE THE

TEXAS COMMISSION ON

ENVIRONMENTAL QUALITY

AGREED ORDER DOCKET NO. 2007-0302-PWS-E

I. JURISDICTION AND STIPULATIONS

| At its | agenda, the Texas Commission on Environmental Quality |
|----------------------------------|--|
| ("Commission" or "TCEQ") con | sidered this agreement of the parties, resolving an enforcement |
| action regarding Swenson Water | Supply Corporation ("Swenson WSC") under the authority of TEX. |
| HEALTH & SAFETY CODE ch. 3 | 41. The Executive Director of the TCEQ, represented by the |
| Litigation Division, and Swenson | n WSC, appear before the Commission and together stipulate that: |

- 1. Swenson WSC owns and operates a public water system located in 400 County Road 314 Swenson, Stonewall County, Texas (the "Facility") that has twenty-five service connections and serves at least 25 people per day for at least 60 days per year.
- 2. This Agreed Order is entered into pursuant to Tex. Health & Safety Code § 341.049. The Commission has jurisdiction of this matter pursuant to Tex. Health & Safety Code § 341.031 because it alleges violations of Tex. Health & Safety Code ch. 341 and TCEQ rules.
- 3. The Commission and Swenson WSC agree that the Commission has jurisdiction to enter this Agreed Order, and that Swenson WSC is subject to the Commission's jurisdiction.
- 4. Swenson WSC received notice of the violations alleged in Section II ("Allegations") on or about February 25, 2007.
- 5. The occurrence of any violation is in dispute and the entry of this Agreed Order shall not constitute an admission by Swenson WSC of any violation alleged in Section II ("Allegations"), nor of any statute or rule.
- 6. An administrative penalty in the amount of two thousand two hundred fifty dollars (\$2,250.00) is assessed by the Commission in settlement of the violations alleged in Section

II ("Allegations"). Swenson WSC has paid one hundred fifty dollars (\$150.00) of the administrative penalty. The remaining amount of two thousand one hundred dollars (\$2,100.00) of the administrative penalty shall be payable in twenty one monthly payments of one hundred dollars (\$100.00) each. The next monthly payment shall be paid within 30 days after the effective date of this Agreed Order. The subsequent payments shall each be paid not later than 30 days following the due date of the previous payment until paid in full. If Swenson WSC fails to timely and satisfactorily comply with the payment requirements of this Agreed Order, including the payment schedule, the Executive Director may, at his option, accelerate the maturity of the remaining installments, in which event the unpaid balance shall become immediately due and payable without demand or notice. In addition, the failure of Swenson WSC to meet the payment schedule of this Agreed Order constitutes the failure by Swenson WSC to timely and satisfactorily comply with all of the terms of this Agreed Order.

- 7. Any notice and procedures which might otherwise be authorized or required in this action are waived in the interest of a more timely resolution of the matter.
- 8. The Executive Director of the TCEQ and Swenson WSC have agreed on a settlement of the matters alleged in this enforcement action, subject to the approval of the Commission.
- 9. The Executive Director recognizes that Swenson WSC implemented the following corrective measures at the Facility in response to this enforcement action:
 - a. Submitted a copy of the well completion data on March 3, 2008; and
 - b. Adopted a service agreement with provisions for proper enforcement to ensure that neither cross-connections nor other unacceptable plumbing practices are permitted on October 17, 2007.
- 10. The Executive Director may, without further notice or hearing, refer this matter to the Office of the Attorney General of the State of Texas ("OAG") for further enforcement proceedings if the Executive Director determines that Swenson WSC has not complied with one or more of the terms or conditions in this Agreed Order.
- 11. This Agreed Order shall terminate five years from its effective date or upon compliance with all the terms and conditions set forth in this Agreed Order, whichever is later.
- 12. The provisions of this Agreed Order are deemed severable and, if a court of competent jurisdiction or other appropriate authority deems any provision of this Agreed Order unenforceable, the remaining provisions shall be valid and enforceable.

II. ALLEGATIONS

Swenson WSC, as owner and operator of the Facility, is alleged to have violated:

- 1. 30 Tex. Admin. Code § 290.41(c)(3), by failing to submit a copy of the well completion data for wells Nos. 1 and 2 to the Commission's Water Utilities Section, as documented on February 1, 2007;
- 2. 30 Tex. Admin. Code § 290.42(1), by failing to compile a plant operation manual and to keep it up-to-date for operator review and reference, as documented on February 1, 2007;
- 3. 30 Tex. ADMIN. CODE § 290.43(c)(8), by failing to maintain the exterior surface of the ground storage tank in accordance with American Water Works Association ("AWWA") standards, as documented on February 1, 2007;
- 4. 30 TEX. ADMIN. CODE § 290.43(e), by failing to provide a properly constructed intruder-resistant fence around the pressure tank. Specifically, it was noted during the investigation that the pressure tank was not protected by an intruder-resistant fence, as documented on February 1, 2007;
- 5. 30 Tex. ADMIN CODE § 290.46(f)(3)(A) and (E), by failing to maintain for two years, records of weekly chemical use, amount of water treated each week, dates that ground storage tanks and other facilities were cleaned, and maintenance records of all water system equipment and facilities and for at least ten years, records of monthly operating reports, as documented on February 1, 2007;
- 6. 30 Tex. ADMIN CODE § 290.46(g), by failing to document disinfection of new or repaired lines in accordance with AWWA standards, as documented on February 1, 2007;
- 7. 30 Tex. ADMIN. Code § 290.46(h), by failing to have a supply of calcium hypochlorite on hand for use when making repairs, setting meters and disinfecting new mains prior to placing them in service, as documented on February 1, 2007;
- 8. 30 Tex. Admin. Code § 290.46(i), by failing to adopt a plumbing ordinance, regulation, or service agreement with provisions for proper enforcement, as documented on February 1, 2007;
- 9. 30 TEX. ADMIN. CODE § 290.46(j), by failing to issue a customer service inspection certificate prior to providing continuous water service on any existing service, as documented on February 1, 2007;

- 10. 30 Tex. Admin. Code § 290.46(l), by failing to document the flushing of dead end mains at monthly intervals or as needed if water quality complaints are received, as documented on February 1, 2007;
- 11. 30 Tex. ADMIN. Code § 290.46(m)(1)(A), by failing to conduct and record the results of annual inspections for the ground storage tank, as documented on February 1, 2007;
- 12. 30 Tex. ADMIN. Code § 290.46(m)(1)(B), by failing to conduct and record the results of annual inspections for the pressure tank, as documented on February 1, 2007;
- 13. 30 Tex. Admin. Code § 290.46(n)(2), by failing to maintain an accurate and up-to-date distribution map so that valves and mains can be easily located during emergencies, as documented on February 1, 2007;
- 14. 30 Tex. ADMIN. Code § 290.110(c)(5)(A), by failing to document the results of weekly disinfectant residual monitoring, as documented on February 1, 2007;
- 15. 30 Tex. Admin. Code § 290.110(e)(4) and (5), by failing to submit a quarterly distribution report to the TCEQ by the tenth day of the month following the reporting period, as documented on February 1, 2007;
- 16. 30 Tex. Admin. Code § 290.118(b), by failing to provide water that meets the Commission's secondary constituent levels ("SCL") for Chloride (300 mg/L), Sulfate (300 mg/L), and Total Dissolved Solids (1000 mg/L). Samples collected on August 18, 2004 indicated the presence of Chloride at 558 mg/L, Sulfate at 493 mg/L and Total Dissolved Solids at 2016 mg/L, as documented on February 1, 2007; and
- 17. 30 Tex. Admin. Code § 290.121(a), by failing to maintain an up-to-date chemical and microbiological monitoring plan, as documented on February 1, 2007.

III. DENIALS

Swenson WSC generally denies each allegation in Section II ("Allegations").

IV. ORDERING PROVISIONS

1. It is, therefore, ordered by the TCEQ that Swenson WSC pay administrative penalties as set forth in Section I, Paragraph 6 above. The payment of these administrative penalties and Swenson WSC's compliance with all the terms and conditions set forth in this Agreed Order resolve only those matters described here. The Commission shall not be constrained in any manner from requiring corrective action or penalties for violations which are not raised here.

Administrative penalty payments shall be sent with the notation "Re: Swenson Water Supply Corporation; Docket No. 2007-0302-PWS-E"; Enforcement ID No. 32826 to:

Financial Administration Division, Revenues Attention: Cashier's Office, MC 214 Texas Commission on Environmental Quality P.O. Box 13088 Austin, Texas 78711-3088

- 2. Swenson WSC shall undertake the following technical requirements:
 - a. Within 30 days after the effective date of this Agreed Order:
 - i. Compile a plant operation manual, as required by 30 TEX. ADMIN. CODE § 290.42(1). The manual must be kept up-to-date and available for operators to review and reference;
 - ii. Repair and maintain the exterior storage tank surface in accordance with AWWA standards, as required by 30 Tex. ADMIN. CODE § 290.43;
 - iii. Repair the intruder-resistant fencing around the pressure tank, as required by 30 Tex. ADMIN. CODE § 290.41(c);
 - iv. Begin maintaining copies of records of weekly chemical usage, the dates that ground storage tanks and other facilities were cleaned, and of water system equipment and facilities, as required by 30 Tex. Addin. Code § 290.46(f);
 - v. Begin maintaining documentation of the disinfection of new or repaired lines, as required by 30 Tex. ADMIN. CODE § 290.46;
 - vi. Begin maintaining a minimum 30 day supply of calcium hypochlorite for disinfecting purposes, as required by 30 Tex. ADMIN. CODE § 290.46;
 - vii. Begin completing service inspection certifications prior to providing continuous water service to new construction, and on any existing service, as required by 30 Tex. Admin. Code § 290.46;
 - viii. Begin documenting the flushing of dead end mains performed at monthly intervals or more often than monthly intervals in response to water quality complaints, as required by 30 Tex. Admin. Code § 290.46.

- ix. Conduct and record the results of the annual inspection for the ground storage tank, as required by Tex. ADMIN. CODE § 290.46
- x. Begin maintaining an up-to-date map of the distribution system showing the location of all valves and mains, as required by 30 Tex. ADMIN. CODE § 290.46;
- xi. Begin documenting results of weekly disinfectant residual monitoring, as required by 30 Tex. ADMIN. CODE § 290.110;
- xii. Begin submitting quarterly distribution reports to the TCEQ no later than tenth day of the month following the reporting period, as required by 30 Tex. Admin. Code § 290.110;
- xiii. Conduct and record the results of annual inspections of the pressure tank, as required by 30 Tex. ADMIN. CODE § 290.46;
- xiv. Develop and maintain an up-to-date chemical and microbiological monitoring plan, as required by 30 TEX. ADMIN CODE § 290.121; and
- b. Within 60 days after the effective date of this Agreed Order;
 - i. Conduct a feasibility investigation which will evaluate alternate water sources and viable treatment technologies to correct Chloride, Sulfate, and Total Dissolved Solids violations. The investigation is to be repeated at three year intervals as long as Total Dissolved Solids violations exist, as required by 30 Tex. ADMIN. Code § 290.118; and
- c. Within 75 days after the effective date of this Agreed Order;
 - i. Submit a written report of each feasibility investigation to:

Drinking Water Quality Team, Public Water Section Water Supply Division, MC 155 P.O. Box 13087 Austin, Texas 78711-3087

ii. Submit written certification as described below, and include detailed supporting documentation including photographs, receipts, and/or other records to demonstrate compliance with Corrective Action Ordering Provision Nos. 13.a. through 13.c.i. The certification shall be notarized by a

Swenson Water Supply Corporation DOCKET NO. 2007-0302-PWS-E Page 7

State of Texas Notary Public and include the following certification language:

"I certify under penalty of law that I have personally examined and am familiar with the information submitted and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

The certification shall be submitted to:

Order Compliance Team
Enforcement Division, MC 149A
Texas Commission on Environmental Quality
P.O. Box 13087
Austin, Texas 78711-3087

with a copy to:

Cliff Moore, Water Section Manager Texas Commission on Environmental Quality Abilene Regional Office 1977 Industrial Boulevard Abilene, Texas 79602-7833

- 3. The provisions of this Agreed Order shall apply to and be binding upon Swenson WSC. Swenson WSC is ordered to give notice of the Agreed Order to personnel who maintain day-to-day control over the Facility operations referenced in this Agreed Order.
- 4. The Executive Director may grant an extension of any deadline in this Agreed Order or in any plan, report, or other document submitted pursuant to this Agreed Order, upon a written and substantiated showing of good cause. All requests for extensions by Swenson WSC shall be made in writing to the Executive Director. Extensions are not effective until Swenson WSC receives written approval from the Executive Director. The determination of what constitutes good cause rests solely with the Executive Director.
- 5. This Agreed Order, issued by the Commission, shall not be admissible against Swenson WSC in a civil proceeding, unless the proceeding is brought by the OAG to: (1) enforce the terms of this Agreed Order; or (2) pursue violations of the Tex. WATER CODE or the Tex. Health & Safety Code.

Swenson Water Supply Corporation DOCKET NO. 2007-0302-PWS-E Page 8

- 6. This agreement may be executed in multiple counterparts, which together shall constitute a single original instrument. Any executed signature page to this Agreement may be transmitted by facsimile transmission to the other parties, which shall constitute an original signature for all purposes.
- 7. Under 30 Tex. Admin. Code § 70.10(b) and Tex. Gov't Code § 2001.142, the effective date of this Agreed Order is the date of hand-delivery of the Order to Swenson WSC, or three days after the date on which the Commission mails notice of the Order to Swenson WSC, whichever is earlier. The Chief Clerk shall provide a copy of this Agreed Order to each of the parties.

Swenson Water Supply Corporation DOCKET NO. 2007-0302-PWS-E Page 9

SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

| For the Commission | |
|----------------------------|-------------------|
| For the Executive Director | 4(14/2009 Date |

I, the undersigned, have read and understand the attached Agreed Order. I represent that I am authorized to agree to the attached Agreed Order on behalf of the entity, if any, indicated below my signature, and I do agree to the terms and conditions specified therein. I further acknowledge that the TCEQ, in accepting payment for the penalty amount, is materially relying on such representation.

I also understand that my failure to comply with the Ordering Provisions, if any, in this order and/or my failure to timely pay the penalty amount, may result in:

- A negative impact on my compliance history;
- Greater scrutiny of any permit applications submitted by me;
- Referral of this case to the Attorney General's office for contempt, injunctive relief, additional penalties, and/or attorney fees, or to a collection agency;
- Increased penalties in any future enforcement actions against me;
- Automatic referral to the Attorney General's Office of any future enforcement actions against me; and
- TCEO seeking other relief as authorized by law.

In addition, any falsification of any compliance documents may result in criminal prosecution.

Name (Printed or typed)

Authorized representative of

Swenson Water Supply Corporation

Date

Date

Title